Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	4/5/2006
				Received Date	
				Filed Date	1/19/2006
Iowa Democratic Party				Adjusted Due Dat	е
Committee Na	ame	Committee ID 9098		Statutory Due Dat	e 1/19/2006

1/3/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,648.12
		1314 42nd St	Payroll	
	Check # 17996	Des Moines, IA 50311		
1/3/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,648.12
			Payroll	
		1314 42nd St	Payroll	
	Check #			
	17996	Des Moines, IA 50311		
1/4/2005	N/A	Internal Revenue Service	Other Expenditure	\$13,152.66
			Federal Payroll Taxes	
		SERVICE Center		
	Check #	Ogden, UT 84201-0039		
1/4/2005	N/A	Internal Revenue Service	Other Expenditure	\$13,152.66
			Federal Payroll Taxes	
		SERVICE Center		
	Check #	Ogden, UT 84201-0039		
		Ogacii, 01 04201 0000		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	1/19/2006
				Received Date	
Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/6/2005	N/A	Internal Revenue Service	Other Expenditure	\$1,154.76
	Check #	SERVICE Center	Federal Payroll Taxes	
	Oncok n	Ogden, UT 84201-0039		
1/6/2005	N/A	Internal Revenue Service	Other Expenditure	\$1,154.76
	Check #	SERVICE Center	Federal Payroll Taxes	
	Officer #	Ogden, UT 84201-0039		
1/8/2005	N/A	Wellmark	Other Expenditure	\$2,713.77
	Check #	PO Box 10353	Health Insurance Premiums	
	17994	Des Moines, IA 50306-0353		
1/8/2005	N/A	Wellmark	Other Expenditure	\$2,713.77
	Check #	PO Box 10353	Health Insurance Premiums	
	17994	Des Moines, IA 50306-0353		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Demo	cratic Party			Adjusted Due Date	
	-			Filed Date	1/19/2006
				Received Date	
Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/8/2005	N/A	Wellmark - COBRA	Other Expenditure	\$250.00
		Box 9273	COBRA Administration	
	Check #			
	17995	Des Moines, IA 50316-9273		
1/8/2005	N/A	Wellmark - COBRA	Other Expenditure	\$250.00
		Box 9273	COBRA Administration	
	Check #	30X 327 3		
	17995	Des Moines, IA 50316-9273		
1/9/2005	N/A	American Funds	Other Expenditure	\$300.00
		PO Box 659521	Simple IRA Contribution	
	Check #			
	17990	San Antonio, TX 78265-9522		
1/9/2005	N/A	American Funds	Other Expenditure	\$300.00
		PO Box 659521	Simple IRA Contribution	
	Check #			
	17990	San Antonio, TX 78265-9522		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Demo	cratic Party			Adjusted Due Date	
	-			Filed Date	1/19/2006
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/9/2005	N/A	Mainstay Funds	Other Expenditure	\$104.50
		PO Box 8070	Simple IRA Contribution	
	Check #			
	17991	Boston, MA 02266-8070		
1/9/2005	N/A	Mainstay Funds	Other Expenditure	\$104.50
		PO Box 8070	Simple IRA Contribution	
	Check #	1 G Box core		
	17991	Boston, MA 02266-8070		
1/9/2005	N/A	Morgan Stanley	Other Expenditure	\$80.00
		4949 Westown Parkway #110	Simple Ira Contribution	
	Check #			
	17992	West Des Moines, IA 50266		
1/9/2005	N/A	Morgan Stanley	Other Expenditure	\$80.00
		4949 Westown Parkway #110	Simple Ira Contribution	
	Check #			
	17992	West Des Moines, IA 50266		

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Committee Na	ıme	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Demo	cratic Party			Adjusted Due Date	
	_			Filed Date	1/19/2006
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

1/9/2005	N/A	Waddell and Reed	Other Expenditure	\$110.00
	Check #	Box 29219	Simple Ira Contribution	
	17993	Shawnee Mission, KS 66201		
	17993	Shawhee Mission, NS 00201		
1/9/2005	N/A	Waddell and Reed	Other Expenditure	\$110.00
		Box 29219	Simple Ira Contribution	
	Check #			
	17993	Shawnee Mission, KS 66201		
1/10/2005	N/A	Internal Revenue Service	Other Expenditure	\$141.50
		SERVICE Center	Federal Payroll Taxes	
	Check #			
		Ogden, UT 84201-0039		
1/10/2005	N/A	Internal Revenue Service	Other Expenditure	\$141.50
		SERVICE Center	Federal Payroll Taxes	
	Check #			
		Ogden, UT 84201-0039		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/10/2005	N/A	Tumea and Sons	Fund-Raiser (Holding)	\$200.00
		1501 SE 1st	Catering	
	Check #	1501 SE 1St		
	2410	Des Moines, IA 50309		
4/40/0005	N 1/A		5 15 · (111)	Ф000 00
1/10/2005	N/A	Tumea and Sons	Fund-Raiser (Holding)	\$200.00
		1501 SE 1st	Catering	
	Check #			
	2410	Des Moines, IA 50309		
1/11/2005	N/A	Meyer Associates Inc.	Professional Fees	\$1,454.53
			Telephone Solicitatiton Fees for FR	
	01 1 "	14 North Seventh	1 000 101 1 10	
	Check # 1009	Saint Cloud, MN 56303		
	1009	Saint Cloud, MN 56303		
1/11/2005	N/A	Meyer Associates Inc.	Professional Fees	\$1,454.53
			Talanhana Caliaitatitan	
		4.4 North Coverable	Telephone Solicitatiton Fees for FR	
	Check #	14 North Seventh		
	1009	Saint Cloud, MN 56303		

Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/11/2005	N/A	Milligan Consulting LLC	Travel	\$1,252.80
		4111 40th St.	Airfare Reimbursement	
	Check #			
	17989	Des Moines, IA 50310		
1/11/2005	N/A	Milligan Consulting LLC	Travel	\$1,252.80
			Airfare Reimbursement	
	0	4111 40th St.		
	Check #			
	17989	Des Moines, IA 50310		
1/13/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$106.00
			Fundraising Flyers	
		1739 E Grand Ave	3 , 1	
	Check #			
	7497	Des Moines, IA 50316-3611		
1/13/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$106.00
		4700 F. Oran J. Ave	Fundraising Flyers	
	Check #	1739 E Grand Ave		
		Dec Maines IA 50246 2044		
	7497	Des Moines, IA 50316-3611		

Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/13/2005	N/A	Cerro Gordo County Treasurer	Other Expenditure	\$14.00
		220 N. Washington	Copies	
	Check #			
	2401	Mason City, IA 50401		
1/13/2005	N/A	Cerro Gordo County Treasurer	Other Expenditure	\$14.00
		220 N. Washington	Copies	
	Check #	220 N. Washington		
	2401	Mason City, IA 50401		
		indeen only, in content		
1/13/2005	N/A	Chan, David	Mileage	\$145.18
			Mileage	
		1240 Brockton #2		
	Check #			
	2402	Los Angeles, CA 90025		
1/13/2005	N/A	Chan, David	Mileage	\$145.18
		1240 Brockton #2	Mileage	
	Check #	1240 DIOGROII #2		
	2402	Los Angeles, CA 90025		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/13/2005	N/A	Direct Marketing Associates	Printing & Reproduction	\$298.62
			Direct Mail	
		2130 Delaware Avenue	Direct Mail	
	Check #			
	2404	Des Moines, IA 50317		
1/13/2005	N/A	Direct Marketing Associates	Printing & Reproduction	\$298.62
			Direct Mail	
		2130 Delaware Avenue		
	Check #			
	2404	Des Moines, IA 50317		
1/13/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.30
			Health Insurance	
		1520 Woodland #316	Reimbursement	
	Check #	1020 Woodiana no 10		
	2407	Des Moines, IA 50309		
1/13/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.30
			Health Insurance	
		4520 Meadler - 14240	Reimbursement	
	Check #	1520 Woodland #316		
	2407	Des Moines IA 50309		
	2407	Des Moines, IA 50309		

Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Demo	cratic Party			Adjusted Due Date	
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/13/2005	N/A	Geisler, David A	Advertising	\$72.90
	Check #	101 Circle Drive	Radio Buy Reimbursement	
	2403	Riverdale, IA 52722		
1/13/2005	N/A	Geisler, David A	Advertising	\$72.90
		101 Circle Drive	Radio Buy Reimbursement	
	Check #	D' I. I I		
	2403	Riverdale, IA 52722		
1/13/2005	N/A	Godes, Bridget C	Mileage	\$284.04
	Check #	2012 35th St	Mileage Reimb.	
	7496	Des Moines, IA 50310-4438		
1/13/2005	N/A	Godes, Bridget C	Mileage	\$284.04
	Check #	2012 35th St	Mileage Reimb.	
	7496	Des Moines, IA 50310-4438		
	, ,,,,,	200 111011100, 171 000 10 4400		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/13/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$1,082.64
	Check #	PO Box 873	Press Clippings	
	2406	Columbia, MO 65205-0873		
1/13/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$1,082.64
	Check #	PO Box 873	Press Clippings	
	2406	Columbia, MO 65205-0873		
1/13/2005	N/A	Quality Inn	Other Expenditure	\$231.40
	Check #	929 3rd St.	Catering for Meeting	
	2408	Des Moines, IA 50309		
1/13/2005	N/A	Quality Inn	Other Expenditure	\$231.40
	Check #	929 3rd St.	Catering for Meeting	
	2408	Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/13/2005	N/A	Wellmark	Other Expenditure	\$301.53
		PO Box 10353	Health Care Premiums	
	Check #	Dec Maines IA 50000 0050		
	2409	Des Moines, IA 50306-0353		
1/13/2005	N/A	Wellmark	Other Expenditure	\$301.53
		DO D. 40050	Health Care Premiums	
	Check #	PO Box 10353		
		Dog Maines IA 50206 0252		
	2409	Des Moines, IA 50306-0353		
1/13/2005	N/A	Wellmark	Other Expenditure	\$603.06
			Health Care Premiums	
		PO Box 10353		
	Check #			
	7498	Des Moines, IA 50306-0353		
1/13/2005	N/A	Wellmark	Other Expenditure	\$603.06
		PO Box 10353	Health Care Premiums	
	Check #	FO BOX 10333		
	7498	Des Moines, IA 50306-0353		
	7 400	200 Wolfied, 1/1 00000 0000		

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Committee Name Committee ID 9098				Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
	•			Filed Date	1/19/2006
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Status Ame	nded Cor	mmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/14/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,230.04
	Check #	722 18th St. #11	Payroll	
	Officer #	Des Moines, IA 50314		
1/14/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,230.04
	Observation in	722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
1/14/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,255.12
	Observation in	2207 39th Street	Payroll	
	Check #	Des Moines, IA 50310		
1/14/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,255.12
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/14/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$366.40
	Check #	2100 E 12th St	Payroll	
	17987	Des Moines, IA 50316-1943		
1/14/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$366.40
	Check #	2100 E 12th St	Payroll	
	17987	Des Moines, IA 50316-1943		
1/14/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,363.56
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
1/14/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,363.56
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Cor	nmittee Type State Central Committee	_	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/14/2005	N/A	Foecke, Ben K	Salary & Gratuity	\$2,130.87
	Check #	3333 Grand Ave	Payroll	
		Des Moines, IA 50312-4163		
1/14/2005	N/A	Foecke, Ben K	Salary & Gratuity	\$2,130.87
	Check #	3333 Grand Ave	Payroll	
	Official #	Des Moines, IA 50312-4163		
1/14/2005	N/A	Gannon, Timothy J	Salary & Gratuity	\$960.37
	Check #	528 East 6th St.	Payroll	
	OHOOK II	Des Moines, IA 50309		
1/14/2005	N/A	Gannon, Timothy J	Salary & Gratuity	\$960.37
	Check #	528 East 6th St.	Payroll	
		Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Demo	cratic Party			Adjusted Due Date	
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/14/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
1/14/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
	Cneck #	Des Moines, IA 50315-3661		
1/14/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.51
	Check #	4111 40th St	Payroll	
	17988	Des Moines, IA 50310-2841		
1/14/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.51
	Charle #	4111 40th St	Payroll	
	Check # 17988	Des Moines, IA 50310-2841		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Cor	nmittee Type State Central Committee	_	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/4.4/0005		D # 5 # D		D4 040 44
1/14/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
		688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
		Des Montes, 17 30314 1000		
1/14/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
		COO 40th Ct	Payroll	
	Check #	688 19th St		
		Des Moines, IA 50314-1008		
1/14/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,230.83
		722 18th St. Apt 2	Payroll	
	Check #	·		
		Des Moines, IA 50314		
1/14/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,230.83
		722 18th St. Apt 2	Payroll	
	Check #			
		Des Moines, IA 50314		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Amended Committee Type State Central Committee				Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/14/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$1,478.00
	Check #	528 6th Ave	Payroll	
		Des Moines, IA 50309-2424		
1/14/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$1,478.00
	Check #	528 6th Ave	Payroll	
	Officer #	Des Moines, IA 50309-2424		
1/14/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,900.51
	Check #	4312 Kingman Blvd.	Payroll	
	17986	Des Moines, IA 50311		
1/14/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,900.51
	Check #	4312 Kingman Blvd.	Payroll	
	17986	Des Moines, IA 50311		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/15/2005	N/A	Garner Printing	Fund-Raiser (Holding)	\$85.50
		1697 NE 53rd Ave	FR Letter	
	Check #	D M IA 50040 0400		
	2400	Des Moines, IA 50313-2128		
1/15/2005	N/A	Garner Printing	Fund-Raiser (Holding)	\$85.50
		1697 NE 53rd Ave	FR Letter	
	Check #	1097 NE SSIG AVE		
	2400	Des Moines, IA 50313-2128		
	2400	Des Montes, 17 00010 2120		
1/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,762.36
			Federal Payroll Taxes	
		SERVICE Center		
	Check #			
		Ogden, UT 84201-0039		
1/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,762.36
		SERVICE Center	Federal Payroll Taxes	
	Check #	SEIVICE CEIREI		
	OHOOK II	Ogden, UT 84201-0039		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party			Adjusted Due Date		
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$406.88
	Check #	PO Box 923	State Unemployment Taxes	
	17984	Des Moines, IA 50306-9231		
1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$406.88
	Check #	PO Box 923	State Unemployment Taxes	
	17984	Des Moines, IA 50306-9231		
1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$612.33
	Check #	PO Box 923	State Unemployment Taxes	
	7495	Des Moines, IA 50306-9231		
1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$612.33
	Check #	PO Box 923	State Unemployment Taxes	
	7495	Des Moines, IA 50306-9231		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$645.20
	Check #	PO Box 923	State Unemployment Taxes	
	2399	Des Moines, IA 50306-9231		
1/16/2005	N/A	Iowa Workforce Development	Other Expenditure	\$645.20
		PO Box 923	State Unemployment Taxes	
	Check #			
	2399	Des Moines, IA 50306-9231		
1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$434.00
	Check #	PO Box 10412	State Withholding Taxes	
	7494	Des Moines, IA 50306-0412		
1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$434.00
	Check #	PO Box 10412	State Withholding Taxes	
	7494	Des Moines, IA 50306-0412		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

PO Box 10412 State Withholding Taxes	1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$616.00
2398 Des Moines, IA 50306-0412			PO Box 10412		
1/17/2005 N/A Treasurer, State of Iowa Other Expenditure \$616.0 Check # 2398 Des Moines, IA 50306-0412 Other Expenditure \$3,191.0 1/17/2005 N/A Treasurer, State of Iowa Other Expenditure \$3,191.0 Check # 17983 Des Moines, IA 50306-0412 Other Expenditure \$3,191.0 1/17/2005 N/A Treasurer, State of Iowa Other Expenditure \$3,191.0 State Withholding Taxes Other Expenditure \$3,191.0		Check #			
PO Box 10412 State Withholding Taxes		2398	Des Moines, IA 50306-0412		
PO Box 10412	1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$616.00
2398 Des Moines, IA 50306-0412		Chook #	PO Box 10412		
1/17/2005 N/A Treasurer, State of Iowa Other Expenditure \$3,191.0 Check # 17983 Des Moines, IA 50306-0412 1/17/2005 N/A Treasurer, State of Iowa Other Expenditure \$3,191.0 Check # PO Box 10412 Check #			D. M IA 50000 0440		
PO Box 10412 Check # 17983 Des Moines, IA 50306-0412 1/17/2005 N/A Treasurer, State of Iowa Other Expenditure \$3,191.0 State Withholding Taxes		2398	Des Moines, IA 50306-0412		
PO Box 10412 Taxes Taxes	1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$3,191.00
17983 Des Moines, IA 50306-0412 1/17/2005 N/A Treasurer, State of Iowa Other Expenditure \$3,191.0 PO Box 10412 Check #			PO Box 10412		
1/17/2005 N/A Treasurer, State of Iowa Other Expenditure \$3,191.0 PO Box 10412 Check #					
PO Box 10412 Check # State Withholding Taxes		17983	Des Moines, IA 50306-0412		
PO Box 10412 Check #	1/17/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$3,191.00
		Check #	PO Box 10412		
17983 Des Woines 1A 50306-0417		17983	Des Moines, IA 50306-0412		

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1/20/2005	N/A	Martin, Rusty	Office Equipment	\$395.18
		2308 Otley Ave	Photo Equipment Reimb.	
	Check #			
	7493	Perry, IA 50220-2111		
1/20/2005	N/A	Martin, Rusty	Office Equipment	\$395.18
	Check #	2308 Otley Ave	Photo Equipment Reimb.	
	7493	Perry, IA 50220-2111		
1/25/2005	N/A	Hessburg, Jean	Other Expenditure	\$348.68
	Check #	4601 Chamberlain Dr	Health Care Reimbursement	
	17976	Des Moines, IA 50312-2218		
	17370	Des Wolfies, IA 30012 2210		
1/25/2005	N/A	Hessburg, Jean	Other Expenditure	\$348.68
		4601 Chamberlain Dr	Health Care Reimbursement	
	Check #	Das Maines IA 50040 0040		
	17976	Des Moines, IA 50312-2218		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

1/27/2005	N/A	Fiihr, Dean	Office Equipment	\$1,173.55
		4110 Forest Ave	Camera Reimb.	
	Check #			
	2393	Des Moines, IA 50311-2539		
1/27/2005	N/A	Fiihr, Dean	Office Equipment	\$1,173.55
		4110 Forest Ave	Camera Reimb.	
	Check #	41101 diest Ave		
	2393	Des Moines, IA 50311-2539		
1/27/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$500.00
		PO Box 873	Press Clippings	
	Check #			
	2394	Columbia, MO 65205-0873		
1/27/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$500.00
		PO Box 873	Press Clippings	
	Check #			
	2394	Columbia, MO 65205-0873		

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1/27/2005	N/A	Quality Inn	Other Expenditure	\$222.60
		929 3rd St.	Conference Room Rental for Meeting	
	Check #			
	2395	Des Moines, IA 50309		
1/27/2005	N/A	Quality Inn	Other Expenditure	\$222.60
	Check #	929 3rd St.	Conference Room Rental for Meeting	
		D 14 : 14 50000		
	2395	Des Moines, IA 50309		
1/27/2005	N/A	Save On Conference	HQ Expenses	\$11.08
		PO Box 2547	Conference Calls	
	Check #			
	2396	Westfield, NJ 7091		
1/27/2005	N/A	Save On Conference	HQ Expenses	\$11.08
		PO Box 2547	Conference Calls	
	Check #			
	2396	Westfield, NJ 7091		

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1/27/2005	N/A	Watson, Melissa B	Other Expenditure	\$509.74
			Health Insurance Reimbursement	
		4312 Kingman Blvd.	Reimbursement	
	Check #			
	17975	Des Moines, IA 50311		
1/27/2005	N/A	Watson, Melissa B	Other Expenditure	\$509.74
			Health Insurance	
		4312 Kingman Blvd.	Reimbursement	
	Check #	3		
	17975	Des Moines, IA 50311		
1/28/2005	N/A	Foecke, Ben K	Salary & Gratuity	\$3,182.53
		0000 0	Payroll	
	Check #	3333 Grand Ave		
	17978	Des Moines, IA 50312-4163		
1/28/2005	N/A	Foecke, Ben K	Salary & Gratuity	\$3,182.53
			Payroll	
		3333 Grand Ave		
	Check #			
	17978	Des Moines, IA 50312-4163		

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1/28/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$2,621.47
	Observation 11	528 6th Ave	Payroll	
	Check # 17977	Des Moines, IA 50309-2424		
1/28/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$2,621.47
	Charle #	528 6th Ave	Payroll	
	Check # 17977	Des Moines, IA 50309-2424		
1/31/2005	N/A	Boyd, Kevin M	Other Expenditure	\$51.35
	Check #	722 18th St. #11	Health Care Reimbursement	
	2397	Des Moines, IA 50314		
1/31/2005	N/A	Boyd, Kevin M	Other Expenditure	\$51.35
	Check #	722 18th St. #11	Health Care Reimbursement	
	2397	Des Moines, IA 50314		

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1/31/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,255.12
	Check #	722 18th St. #11	Payroll	
	Officer #	Des Moines, IA 50314		
1/31/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,255.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
1/31/2005	N/A	Bremer Bank	Bank Charges	\$16.62
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
1/31/2005	N/A	Bremer Bank	Bank Charges	\$16.62
	Check#	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

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1/31/2005	N/A	Brock, Travis	Other Expenditure	\$25.00
	Check #	528 E 6th St	Cell Phone Reimbursement	
	17974	Des Moines, IA 50309-1918		
1/31/2005	N/A	Brock, Travis	Other Expenditure	\$25.00
	Check #	528 E 6th St	Cell Phone Reimbursement	
	17974	Des Moines, IA 50309-1918		
1/31/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
	Officer #	Des Moines, IA 50309-1918		
1/31/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		

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1/31/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
	Check #	2207 39th Street	Cell Phone Reimbursement	
	17970	Des Moines, IA 50310		
	11010	,		
1/31/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
		2207 39th Street	Cell Phone Reimbursement	
	Check #			
	17970	Des Moines, IA 50310		
1/31/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
		2207 39th Street	Payroll	
	Check #	Dec Maires IA 50240		
		Des Moines, IA 50310		
1/31/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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1/31/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
			Payroll	
		1520 Woodland #316	Payloli	
	Check #			
		Des Moines, IA 50309		
1/31/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
		1520 Woodland #316	Payroll	
	Check #	1020 Woodiana no to		
		Des Moines, IA 50309		
1/31/2005	N/A	Foecke, Ben K	Salary & Gratuity	\$2,130.88
		3333 Grand Ave	Payroll	
	Check #	Sees Grand / No		
	17979	Des Moines, IA 50312-4163		
1/31/2005	N/A	Foecke, Ben K	Salary & Gratuity	\$2,130.88
		2222 Crand Ava	Payroll	
	Check #	3333 Grand Ave		
	17979	Des Moines, IA 50312-4163		

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1/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$537.71
	Check #	SERVICE Center	Federal Unemployment Taxes	
	Gridon "	Ogden, UT 84201-0039		
1/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$537.71
	Observation 11	SERVICE Center	Federal Unemployment Taxes	
	Check #	Ogden, UT 84201-0039		
1/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$12,493.02
	Check #	SERVICE Center	Federal Payroll Taxes	
	Crieck #	Ogden, UT 84201-0039		
1/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$12,493.02
	Check #	SERVICE Center	Federal Payroll Taxes	
		Ogden, UT 84201-0039		

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1/31/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$3,148.93
		2813 Virginia Place	Payroll	
	Check #	D 11 : 11 50001		
	17982	Des Moines, IA 50321		
1/31/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$3,148.93
			Payroll	
		2813 Virginia Place		
	Check #			
	17982	Des Moines, IA 50321		
1/31/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
			Payroll	
		447 Scandia Ave		
	Check #			
		Des Moines, IA 50315-3661		
1/31/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
		447 Scandia Ave	Payroll	
	Check #	447 Scandia Ave		
	OHOOK #	Des Moines, IA 50315-3661		

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1/31/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
	Check #	4111 40th St	Cell Phone Reimbursement	
	17972	Des Moines, IA 50310-2841		
1/31/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
	Check #	4111 40th St	Cell Phone Reimbursement	
	17972	Des Moines, IA 50310-2841		
1/31/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.53
	Check #	4111 40th St	Payroll	
	55	Des Moines, IA 50310-2841		
1/31/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.53
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		

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1/01/0005		D # 5 # D		D4 040 45
1/31/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.15
		688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
1/31/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.15
	Check#	688 19th St	Payroll	
	CHECK #	Des Moines, IA 50314-1008		
1/31/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,230.82
	Check #	722 18th St. Apt 2	Payroll	
	Crieck #	Des Moines, IA 50314		
1/31/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,230.82
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		

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1/31/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check #	4812 Lakeview Drive	Cell Phone Reimbursement	
	17973	Des Moines, IA 50311-3341		
1/31/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check #	4812 Lakeview Drive	Cell Phone Reimbursement	
	17973	Des Moines, IA 50311-3341		
1/31/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
	Oncok #	Des Moines, IA 50311-3341		
1/31/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		

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1/31/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$1,478.00
		528 6th Ave	Payroll	
	Check # 17980	Des Moines, IA 50309-2424		
1/31/2005	N/A	Sime, Jayson D	Salary & Gratuity	\$1,478.00
		528 6th Ave	Payroll	
	Check #			
	17980	Des Moines, IA 50309-2424		
1/31/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	17971	Des Moines, IA 50311		
1/31/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	17971	Des Moines, IA 50311		

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1/31/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,586.37
	Check #	4312 Kingman Blvd.	Payroll	
	17981	Des Moines, IA 50311		
1/31/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,586.37
	Check #	4312 Kingman Blvd.	Payroll	
	17981	Des Moines, IA 50311		
2/1/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$420.00
	Check #	PO Box 10412	State Withholding Taxes	
	2392	Des Moines, IA 50306-0412		
2/1/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$420.00
	Check #	PO Box 10412	State Withholding Taxes	
	2392	Des Moines, IA 50306-0412		

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2/1/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$438.00
	Check #	PO Box 10412	State Withholding Taxes	
	7492	Des Moines, IA 50306-0412		
2/1/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$438.00
	Check #	PO Box 10412	State Withholding Taxes	
	7492	Des Moines, IA 50306-0412		
2/1/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$2,951.00
	Check #	PO Box 10412	State Withholding Taxes	
	17969	Des Moines, IA 50306-0412		
2/1/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$2,951.00
	Check #	PO Box 10412	State Withholding Taxes	
	17969	Des Moines, IA 50306-0412		

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2/2/2005	N/A	Discover Business Services	Other Expenditure	\$5.17
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
2/2/2005	N/A	Discover Business Services	Other Expenditure	\$5.17
	Check #	PO Box 52145	Credit Card Processing Charges	
	Check #	Phoenix, AZ 85072-2145		
2/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$87.95
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
2/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$87.95
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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2/2/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
		722 18th St. Apt 2	Cell Phone Reimbursement	
	Check #			
	7491	Des Moines, IA 50314		
2/2/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
		Dag Maines 14 50044		
	7491	Des Moines, IA 50314		
2/3/2005	N/A	Hurm, Matthew T	Mileage	\$593.60
	Check #	604 24th St. SW	Mileage	
	2391	Austin, MN 55912		
2/3/2005	N/A	Hurm, Matthew T	Mileage	\$593.60
	Check #	604 24th St. SW	Mileage	
	2391	Austin, MN 55912		

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2/3/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$49.00
		722 18th St. Apt 2	Food Reimbursement	
	Check #	·		
	7490	Des Moines, IA 50314		
2/3/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$49.00
			Food Reimbursement	
	Check #	722 18th St. Apt 2		
	7490	Des Moines, IA 50314		
	7 100	Dec Memor, we don't		
2/4/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.00
		1520 Woodland #316	Health Insurance Reimbursement	
	Check #			
	2390	Des Moines, IA 50309		
2/4/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.00
		1520 Woodland #316	Health Insurance Reimbursement	
	Check #			
	2390	Des Moines, IA 50309		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/8/2005	N/A	Foecke, Ben K	Other Expenditure	\$25.00
		3333 Grand Ave	Cell Phone Reimbursement	
	Check #			
	17968	Des Moines, IA 50312-4163		
2/8/2005	N/A	Foecke, Ben K	Other Expenditure	\$25.00
	Check #	3333 Grand Ave	Cell Phone Reimbursement	
		B 14 : 14 50040 4400		
	17968	Des Moines, IA 50312-4163		
2/10/2005	N/A	Carter Printing	Printing & Reproduction	\$82.68
		1739 E Grand Ave	Letterhead	
	Check #			
	7487	Des Moines, IA 50316-3611		
2/10/2005	N/A	Carter Printing	Printing & Reproduction	\$82.68
		1739 E Grand Ave	Letterhead	
	Check #	1703 L Giana Ave		
	7487	Des Moines, IA 50316-3611		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/10/2005	N/A	Direct Marketing Associates	Printing & Reproduction	\$118.59
			Discret Mail	
		2130 Delaware Avenue	Direct Mail	
	Check #			
	2387	Des Moines, IA 50317		
2/10/2005	N/A	Direct Marketing Associates	Printing & Reproduction	\$118.59
			Direct Mail	
		2130 Delaware Avenue		
	Check #			
	2387	Des Moines, IA 50317		
2/10/2005	N/A	Ethics and Campaign Disclosure Board	Other Expenditure	\$31.40
			Carias	
		510 E. 12th Suite 1A	Copies	
	Check #			
	7488	Des Moines, IA 50319		
2/10/2005	N/A	Ethics and Campaign Disclosure Board	Other Expenditure	\$31.40
			Copies	
		510 E. 12th Suite 1A	•	
	Check #			
	7488	Des Moines, IA 50319		

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2/10/2005	N/A	Flowerland	Other Expenditure	\$59.50
		1429 Morningside Avenue	Memorial Flowers	
	Check #			
	2388	Sioux City, IA 51106		
2/10/2005	N/A	Flowerland	Other Expenditure	\$59.50
		4.400 Marningside Avenue	Memorial Flowers	
	Check #	1429 Morningside Avenue		
	2388	Sioux City, IA 51106		
	2000	Clour City, in to the		
2/10/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$394.72
			Press Clippings	
		PO Box 873		
	Check #			
	2389	Columbia, MO 65205-0873		
2/10/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$394.72
			Press Clippings	
		PO Box 873	T 1000 Onppmigo	
	Check #			
	2389	Columbia, MO 65205-0873		

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2/10/2005	N/A	Mainstay Funds	Other Expenditure	\$390.00
		PO Box 8070	Simple IRA Contribution	
	Check # 17963	Poston MA 02266 9070		
	17963	Boston, MA 02266-8070		
2/10/2005	N/A	Mainstay Funds	Other Expenditure	\$390.00
			Simple IRA Contribution	
		PO Box 8070		
	Check #			
	17963	Boston, MA 02266-8070		
2/10/2005	N/A	Martin, Rusty	Other Expenditure	\$165.69
	Check #	2308 Otley Ave	Batteries and Software Reimb.	
	7489	Perry, IA 50220-2111		
2/10/2005	N/A	Martin, Rusty	Other Expenditure	\$165.69
	Check #	2308 Otley Ave	Batteries and Software Reimb.	
	7489	Perry, IA 50220-2111		

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2/10/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
		4949 Westown Parkway #110	Simple IRA Contribution	
	Check #			
	17964	West Des Moines, IA 50266		
2/10/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
		4949 Westown Parkway #110	Simple IRA Contribution	
	Check #	,		
	17964	West Des Moines, IA 50266		
2/10/2005	N/A	Waddell and Reed	Other Expenditure	\$220.00
		Box 29219	Simple IRA Contribution	
	Check #			
	17965	Shawnee Mission, KS 66201		
2/10/2005	N/A	Waddell and Reed	Other Expenditure	\$220.00
		Box 29219	Simple IRA Contribution	
	Check #			
	17965	Shawnee Mission, KS 66201		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/11/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 17966	Des Moines, IA 50316-1943		
2/11/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	17966	Des Moines, IA 50316-1943		
2/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,255.13
	Check #	722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
2/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,255.13
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		

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2/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
2/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
	Check #	Des Moines, IA 50309-1918		
2/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
2/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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2/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
	Check #	1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
2/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
	Charle #	1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
2/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$531.19
		2801 Woodland	Payroll	
	Check #	West Des Moines, IA 50266		
2/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$531.19
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

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2/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,787.52
	Check #	SERVICE Center	Federal Withholding Taxes	
	GHOOK II	Ogden, UT 84201-0039		
2/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,787.52
	01 1 11	SERVICE Center	Federal Withholding Taxes	
	Check #	Ogden, UT 84201-0039		
2/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
	Crieck #	Des Moines, IA 50315-3661		
2/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

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2/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.51
	Oh a ala #	4111 40th St	Payroll	
	Check #	Des Moines, IA 50310-2841		
2/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.51
	Check #	4111 40th St	Payroll	
	CHOOK II	Des Moines, IA 50310-2841		
2/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	21. 1. 11	688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
2/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		

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2/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,301.65
	Check #	722 18th St. Apt 2	Payroll	
	OHECK #	Des Moines, IA 50314		
2/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,301.65
		722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
2/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
	Check #	Des Moines, IA 50311-3341		
2/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		

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2/15/2005	N/A	Watson, Melissa B	Other Expenditure	\$509.74
		4312 Kingman Blvd.	Health Insurance Reimbursement	
	Check #	Dog Mairon 14 50244		
	17960	Des Moines, IA 50311		
2/15/2005	N/A	Watson, Melissa B	Other Expenditure	\$509.74
	Charle #	4312 Kingman Blvd.	Health Insurance Reimbursement	
	Check #	D M.: IA 50044		
	17960	Des Moines, IA 50311		
2/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,586.35
	Check #	4312 Kingman Blvd.	Payroll	
	17967	Des Moines, IA 50311		
2/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,586.35
	Check #	4312 Kingman Blvd.	Payroll	
	17967	Des Moines, IA 50311		
	17007	200 Monios, IA 00011		

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2/16/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$555.00
		1165 2nd Ave	Postage for FR	
	Check #			
	7486	Des Moines, IA 50318-0001		
2/16/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$555.00
		1165 2nd Ave	Postage for FR	
	Check #	1 105 Ziid Ave		
	7486	Des Moines, IA 50318-0001		
2/17/2005	N/A	Wellmark	Other Expenditure	\$703.29
			Health Care Premiums	
	Check #	PO Box 10353		
	17959	Des Moines, IA 50306-0353		
	17000	Dec Memes, in Cooce cooc		
2/17/2005	N/A	Wellmark	Other Expenditure	\$703.29
			Haralda Orana Barani ana	
		PO Box 10353	Health Care Premiums	
	Check #	. 2 25% 18888		
	17959	Des Moines, IA 50306-0353		

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2/25/2005	N/A	Boyd, Kevin M	Other Expenditure	\$65.65
	Check #	722 18th St. #11	Health Care Reimbursement	
	2386	Des Moines, IA 50314		
2/25/2005	N/A	Boyd, Kevin M	Other Expenditure	\$65.65
	Check #	722 18th St. #11	Health Care Reimbursement	
	2386	Des Moines, IA 50314		
2/25/2005	N/A	Carter Printing	Printing & Reproduction	\$40.87
	Check #	1739 E Grand Ave	Business Cards	
	2385	Des Moines, IA 50316-3611		
2/25/2005	N/A	Carter Printing	Printing & Reproduction	\$40.87
	Check #	1739 E Grand Ave	Business Cards	
	2385	Des Moines, IA 50316-3611		

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2/28/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.12
	Check #	722 18th St. #11	Payroll	
	CHECK #	Des Moines, IA 50314		
2/28/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
2/28/2005	N/A	Bremer Bank	Bank Charges	\$112.56
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
2/28/2005	N/A	Bremer Bank	Bank Charges	\$112.56
		Box 847	Bank Fees	
	Check #	0.11.01. 1.11.50000		
		Saint Cloud, MN 56302		

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2/28/2005	N/A	Brock, Travis	Other Expenditure	\$25.00
	Check #	528 E 6th St	Cell Phone Reimbursement	
	17955	Des Moines, IA 50309-1918		
2/28/2005	N/A	Brock, Travis	Other Expenditure	\$25.00
	Check #	528 E 6th St	Cell Phone Reimbursement	
	17955	Des Moines, IA 50309-1918		
2/28/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.57
	Check #	528 E 6th St	Payroll	
	Officer #	Des Moines, IA 50309-1918		
2/28/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.57
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/28/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
			Call Dhana	
		2207 39th Street	Cell Phone Reimbursement	
	Check #			
	17950	Des Moines, IA 50310		
2/28/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
		2207 39th Street	Cell Phone Reimbursement	
	Check #			
	17950	Des Moines, IA 50310		
2/28/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
		2207 39th Street	Payroll	
	Check #	2207 39th Street		
	Oncok n	Des Moines, IA 50310		
2/28/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,298.77
			Payroll	
	Check #	2207 39th Street		
	OHECK #	Des Moines, IA 50310		

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2/28/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Observation 11	2100 E 12th St	Payroll	
	Check # 17956	Des Moines, IA 50316-1943		
2/28/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	17956	Des Moines, IA 50316-1943		
2/28/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
	Check #	1520 Woodland #316	Payroll	
	Griook "	Des Moines, IA 50309		
2/28/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		

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2/28/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check #	2801 Woodland	Cell Phone Reimbursement	
	17951	West Des Moines, IA 50266		
2/28/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check #	2801 Woodland	Cell Phone Reimbursement	
	17951	West Des Moines, IA 50266		
2/28/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$980.37
	Check #	2801 Woodland	Payroll	
	OHOOK II	West Des Moines, IA 50266		
2/28/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$980.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

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2/28/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,252.64
	Check #	SERVICE Center	Federal Withholding Taxes	
	Griook ii	Ogden, UT 84201-0039		
2/28/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,252.64
	Check #	SERVICE Center	Federal Withholding Taxes	
	Crieck #	Ogden, UT 84201-0039		
2/28/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,243.25
	Check #	2813 Virginia Place	Payroll	
	17958	Des Moines, IA 50321		
2/28/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,243.25
	Check #	2813 Virginia Place	Payroll	
	17958	Des Moines, IA 50321		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/28/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
2/28/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
	Check #	Des Moines, IA 50315-3661		
2/28/2005	N/A	Milligan, Michael	Salary & Gratuity	\$25.00
	Check #	4111 40th St	Cell Phone Reimbursement	
	17953	Des Moines, IA 50310-2841		
2/28/2005	N/A	Milligan, Michael	Salary & Gratuity	\$25.00
	Check #	4111 40th St	Cell Phone Reimbursement	
	17953	Des Moines, IA 50310-2841		

Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

2/28/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.52
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		
2/28/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,569.52
		4111 40th St	Payroll	
	Check #	Des Moines, IA 50310-2841		
2/28/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
		688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
2/28/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
		, , , , , , , , , , , , , , , , , , , ,		,
		722 18th St. Apt 2	Cell Phone Reimbursement	
	Check #	·		
	7485	Des Moines, IA 50314		
2/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Ol sel #	722 18th St. Apt 2	Cell Phone Reimbursement	
	Check #	B 14 : 14 50044		
	7485	Des Moines, IA 50314		
2/28/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,301.64
	Check #	722 18th St. Apt 2	Payroll	
	CHECK #	Des Moines, IA 50314		
		Des Montes, in Coort		
2/28/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,301.64
			Payroll	
	Check #	722 18th St. Apt 2		
	OHEUK #	Des Moines, IA 50314		

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A812 Lakeview Drive Cell Phone Reimbursement	2/28/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
17954 Des Moines, IA 50311-3341			4812 Lakeview Drive		
2/28/2005 N/A Scherrman, Molly Other Expenditure \$25.00 Check # 4812 Lakeview Drive Cell Phone Reimbursement 2/28/2005 N/A Des Moines, IA 50311-3341 Salary & Gratuity \$1,132.25 Payroll 4812 Lakeview Drive Payroll 2/28/2005 N/A Scherrman, Molly Salary & Gratuity \$1,132.25 Payroll Payroll Payroll					
A812 Lakeview Drive Cell Phone Reimbursement		17954	Des Moines, IA 50311-3341		
A812 Lakeview Drive Reimbursement	2/28/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
17954 Des Moines, IA 50311-3341 Salary & Gratuity \$1,132.25		Charle #	4812 Lakeview Drive		
2/28/2005 N/A Scherrman, Molly Salary & Gratuity \$1,132.25 4812 Lakeview Drive Payroll 2/28/2005 N/A Scherrman, Molly Salary & Gratuity \$1,132.25 4812 Lakeview Drive Payroll Check # Payroll			D M.: IA 50044 0044		
2/28/2005 N/A Scherrman, Molly Salary & Gratuity \$1,132.25 Check # Check # Payroll Payroll Payroll Payroll Payroll		17954	Des Moines, IA 50311-3341		
Check # Des Moines, IA 50311-3341 2/28/2005 N/A Scherrman, Molly Salary & Gratuity \$1,132.25 4812 Lakeview Drive Check #	2/28/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
Des Moines, IA 50311-3341 2/28/2005 N/A Scherrman, Molly Salary & Gratuity \$1,132.25 4812 Lakeview Drive Check #			4812 Lakeview Drive	Payroll	
2/28/2005 N/A Scherrman, Molly Salary & Gratuity \$1,132.25 Payroll Check #		Check #			
Payroll Check #			Des Moines, IA 50311-3341		
4812 Lakeview Drive Check #	2/28/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
		Check #	4812 Lakeview Drive	Payroll	
Des Moines, IA 50311-3341		OHOOK II	Des Moines, IA 50311-3341		

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2/28/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	17952	Des Moines, IA 50311		
2/28/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	17952	Des Moines, IA 50311		
2/28/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,586.36
	Check #	4312 Kingman Blvd.	Payroll	
	17957	Des Moines, IA 50311		
2/28/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,586.36
	Check #	4312 Kingman Blvd.	Payroll	
	17957	Des Moines, IA 50311		

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3/2/2005	N/A	Discover Business Services	Other Expenditure	\$2.68
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
3/2/2005	N/A	Discover Business Services	Other Expenditure	\$2.68
	011.11	PO Box 52145	Credit Card Processing Charges	
	Check #	Phoenix, AZ 85072-2145		
3/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$63.84
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
3/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$63.84
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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3/4/2005	N/A	Carter Printing	Printing & Reproduction	\$456.47
	Charle #	1739 E Grand Ave	Envelopes	
	Check # 2382	Des Moines, IA 50316-3611		
3/4/2005	N/A	Carter Printing	Printing & Reproduction	\$456.47
	Check #	1739 E Grand Ave	Envelopes	
	2382	Des Moines, IA 50316-3611		
3/4/2005	N/A	Carter Printing	Printing & Reproduction	\$5,277.08
	Check #	1739 E Grand Ave	Direct Mail	
	2383	Des Moines, IA 50316-3611		
3/4/2005	N/A	Carter Printing	Printing & Reproduction	\$5,277.08
	Check #	1739 E Grand Ave	Direct Mail	
	2383	Des Moines, IA 50316-3611		

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N/A	Fiihr, Dean	Office Supplies	\$199.06
	4110 Forest Ave	Paper Reimb.	
2384	Des Moines, IA 50311-2539		
N/A	Fiihr, Dean	Office Supplies	\$199.06
	4110 Forget Ave	Paper Reimb.	
Chack #	4110 Folest Ave		
	Doc Moinos IA 50211 2520		
2364	Des Mollies, IA 30311-2339		
N/A	Erickson, Karen N	Other Expenditure	\$0.30
Check #	1520 Woodland #316	Health Insurance Reimbursement	
	Des Moines, IA 50309		
N/A	Erickson, Karen N	Other Expenditure	\$0.30
Check #	1520 Woodland #316	Health Insurance Reimbursement	
	Des Moines, IA 50309		
	Check # 2384 N/A Check # 2384 N/A Check # 2381 N/A	4110 Forest Ave Check # 2384 Des Moines, IA 50311-2539 N/A Fiihr, Dean 4110 Forest Ave Check # 2384 Des Moines, IA 50311-2539 N/A Erickson, Karen N 1520 Woodland #316 Check # 2381 Des Moines, IA 50309 N/A Erickson, Karen N 1520 Woodland #316 Check #	Check # 2384 Des Moines, IA 50311-2539 N/A Fiihr, Dean Office Supplies A110 Forest Ave Check # 2384 Des Moines, IA 50311-2539 N/A Erickson, Karen N Other Expenditure 1520 Woodland #316 Check # 2381 Des Moines, IA 50309 N/A Erickson, Karen N Other Expenditure Health Insurance Reimbursement Other Expenditure Health Insurance Reimbursement Health Insurance Reimbursement Health Insurance Reimbursement

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3/7/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.00
		1520 Woodland #316	Health Insurance Reimbursement	
	Check #			
	2380	Des Moines, IA 50309		
3/7/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.00
		1520 Woodland #316	Health Insurance Reimbursement	
	Check #			
	2380	Des Moines, IA 50309		
3/8/2005	N/A	Meyer Associates Inc.	Professional Fees	\$37,438.75
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1010	Saint Cloud, MN 56303		
	1010	Saint Cloud, Win 90303		
3/8/2005	N/A	Meyer Associates Inc.	Professional Fees	\$37,438.75
		14 North Seventh	Telephone Solicitatiton Fees for FR	
	Check #			
	1010	Saint Cloud, MN 56303		

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3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$379.00
	Check #	PO Box 10412	State Withholding Taxes	
	2379	Des Moines, IA 50306-0412		
3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$379.00
	Check #	PO Box 10412	State Withholding Taxes	
	2379	Des Moines, IA 50306-0412		
3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$450.00
	Check #	PO Box 10412	State Withholding Taxes	
	7482	Des Moines, IA 50306-0412		
3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$450.00
	Check #	PO Box 10412	State Withholding Taxes	
	7482	Des Moines, IA 50306-0412		

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3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,318.00
	Check #	PO Box 10412	State Withholding Taxes	
	17949	Des Moines, IA 50306-0412		
3/8/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,318.00
	Check #	PO Box 10412	State Withholding Taxes	
	17949	Des Moines, IA 50306-0412		
3/9/2005	N/A	Watson, Melissa B	Other Expenditure	\$509.74
	Check #	4312 Kingman Blvd.	Health Care Reimbursement - March	
	17946	Des Moines, IA 50311		
3/9/2005	N/A	Watson, Melissa B	Other Expenditure	\$509.74
	Check #	4312 Kingman Blvd.	Health Care Reimbursement - March	
	17946	Des Moines, IA 50311		

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3/10/2005	6492	SEIU (Service Employees Intl Union) Lo	Other Expenditure	\$2,284.00
	0	102 Second Ave	Phone Calls	
	Check # 7481	Coralville, IA 52241-2687		
	7401	Coraiville, IA 32241-2007		
3/10/2005	6492	SEIU (Service Employees Intl Union) Lo	Other Expenditure	\$2,284.00
			Phone Calls	
		102 Second Ave		
	Check #			
	7481	Coralville, IA 52241-2687		
3/10/2005	N/A	Carter Printing	Printing & Reproduction	\$239.56
	Check #	1739 E Grand Ave	Letterhead and Envelopes	
	7480	Des Moines, IA 50316-3611		
3/10/2005	N/A	Carter Printing	Printing & Reproduction	\$239.56
	Check #	1739 E Grand Ave	Letterhead and Envelopes	
	7480	Des Moines, IA 50316-3611		

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3/10/2005	N/A	Erickson, Karen N	Other Expenditure	\$35.60
	Check #	1520 Woodland #316	Copies and Envelopes Reimb.	
	2378	Des Moines, IA 50309		
3/10/2005	N/A	Erickson, Karen N	Other Expenditure	\$35.60
	Check #	1520 Woodland #316	Copies and Envelopes Reimb.	
	2378	Des Moines, IA 50309		
3/10/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$523.40
	Check #	PO Box 873	Press Clippings	
	2377	Columbia, MO 65205-0873		
3/10/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$523.40
	Check #	PO Box 873	Press Clippings	
	2377	Columbia, MO 65205-0873		

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3/11/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
	Check #	4949 Westown Parkway #110	Simple IRA Contribution	
	17945	West Des Moines, IA 50266		
3/11/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
	Check #	4949 Westown Parkway #110	Simple IRA Contribution	
	17945	West Des Moines, IA 50266		
3/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.13
	Check #	722 18th St. #11	Payroll	
	Officer #	Des Moines, IA 50314		
3/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.13
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		

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3/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
	3.1.33 1.1.1	Des Moines, IA 50309-1918		
3/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
	CHECK #	Des Moines, IA 50309-1918		
3/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,109.77
	Check #	2207 39th Street	Payroll	
	Official #	Des Moines, IA 50310		
3/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,109.77
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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3/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
			_ "	
		1520 Woodland #316	Payroll	
	Check #			
		Des Moines, IA 50309		
3/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
			Payroll	
	Check #	1520 Woodland #316		
	Officer #	Des Moines, IA 50309		
3/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$980.38
0/10/2000	14// (Trovort, Brad T	Salary & Gratuity	ψ300.00
			Payroll	
		2801 Woodland		
	Check #	Wast Bas Mailers IA 50000		
		West Des Moines, IA 50266		
3/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$980.38
			Payroll	
	Check #	2801 Woodland		
	CHOOK II	West Des Moines, IA 50266		

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3/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$175.59
	Check #	SERVICE Center	Federal Unemployment Taxes	
	Official II	Ogden, UT 84201-0039		
3/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$175.59
	Ob a ale #	SERVICE Center	Federal Unemployment Taxes	
	Check #	Ogden, UT 84201-0039		
3/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,620.08
	Check #	SERVICE Center	Federal Withholding Taxes	
	Officer #	Ogden, UT 84201-0039		
3/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,620.08
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

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3/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
	Check #	Des Moines, IA 50315-3661		
3/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
	OHECK #	Des Moines, IA 50315-3661		
3/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,179.77
		4111 40th St	Payroll	
	Check #	Des Moines, IA 50310-2841		
3/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,179.77
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		

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3/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.15
	Check #	688 19th St	Payroll	
	CHOOK II	Des Moines, IA 50314-1008		
3/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.15
	Oh a ala #	688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
3/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,301.65
	Check #	722 18th St. Apt 2	Payroll	
	Officer #	Des Moines, IA 50314		
3/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,301.65
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		

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3/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
3/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
	OHEOR #	Des Moines, IA 50311-3341		
3/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,350.61
	Check #	4312 Kingman Blvd.	Payroll	
	17948	Des Moines, IA 50311		
3/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,350.61
	Check #	4312 Kingman Blvd.	Payroll	
	17948	Des Moines, IA 50311		

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3/16/2005	N/A	Hotel Ottumwa	Other Expenditure	\$53.50
		107 E 2nd St	Room Rental	
	Check #			
	7479	Ottumwa, IA 52501		
3/16/2005	N/A	Hotel Ottumwa	Other Expenditure	\$53.50
		107 E 2nd St	Room Rental	
	Check #	100 - 200 - 00		
	7479	Ottumwa, IA 52501		
3/22/2005	N/A	Erickson, Karen N	Gifts or Meals for Volunteers	\$84.78
	Check #	1520 Woodland #316	Food for Volunteers	
	2375	Des Moines, IA 50309		
3/22/2005	N/A	Erickson, Karen N	Gifts or Meals for Volunteers	\$84.78
	Check #	1520 Woodland #316	Food for Volunteers	
	2375	Des Moines, IA 50309		
	2313	Des Mollies, IA 30303		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

3/22/2005	N/A	Fiihr, Dean	Office Supplies	\$85.77
		4110 Forest Ave	Paper Reimb.	
	Check #			
	2374	Des Moines, IA 50311-2539		
3/22/2005	N/A	Fiihr, Dean	Office Supplies	\$85.77
		4110 Forest Ave	Paper Reimb.	
	Check #	111010100017100		
	2374	Des Moines, IA 50311-2539		
3/22/2005	N/A	Frevert, Brad T	Mileage	\$392.04
		2801 Woodland	Mileage Reimb	
	Check #			
	17943	West Des Moines, IA 50266		
3/22/2005	N/A	Frevert, Brad T	Mileage	\$392.04
	Check #	2801 Woodland	Mileage Reimb	
	17943	West Des Moines, IA 50266		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/22/2005	N/A	Lee County Auditor	Other Expenditure	\$5.25
	0	PO Box 190	List	
	Check # 2376	Fort Madison, IA 52627		
	2376	Fort Madison, IA 52627		
3/22/2005	N/A	Lee County Auditor	Other Expenditure	\$5.25
			List	
		PO Box 190		
	Check #			
	2376	Fort Madison, IA 52627		
3/22/2005	N/A	Martin, Rusty	Office Supplies	\$5.18
		2308 Otley Ave	Batteries Reimb.	
	Check #			
	7478	Perry, IA 50220-2111		
3/22/2005	N/A	Martin, Rusty	Office Supplies	\$5.18
	Oh a ala #	2308 Otley Ave	Batteries Reimb.	
	Check #	Down IA 50220 2444		
	7478	Perry, IA 50220-2111		

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3/22/2005	N/A	Wellmark	Other Expenditure	\$3,412.27
	Ob a ale #	PO Box 10353	Health Care Premiums	
	Check # 17944	Des Moines, IA 50306-0353		
3/22/2005	N/A	Wellmark	Other Expenditure	\$3,412.27
	a.	PO Box 10353	Health Care Premiums	
	Check # 17944	Des Moines, IA 50306-0353		
3/24/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
	01 1 11	1165 2nd Ave	Postage for FR	
	Check # 2373	Des Moines, IA 50318-0001		
3/24/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
		1165 2nd Ave	Postage for FR	
	Check # 2373	Des Moines, IA 50318-0001		

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3/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
		722 18th St. Apt 2	Cell Phone Reimbursement	
	Check #	·		
	7477	Des Moines, IA 50314		
3/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
	7477	Des Moines, IA 50314		
	1411	Des Mollies, IA 30314		
3/28/2005	N/A	Watson, Melissa B	Other Expenditure	\$1,529.22
	Check #	4312 Kingman Blvd.	Health Care Reimbursement	
	17939	Des Moines, IA 50311		
	17939	Des Mollies, IA 30311		
3/28/2005	N/A	Watson, Melissa B	Other Expenditure	\$1,529.22
		4312 Kingman Blvd.	Health Care Reimbursement	
	Check #			
	17939	Des Moines, IA 50311		

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3/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.12
	Check #	722 18th St. #11	Payroll	
	Officer #	Des Moines, IA 50314		
3/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,288.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
3/30/2005	N/A	Brock, Travis	Other Expenditure	\$25.00
	Check #	528 E 6th St	Cell Phone Reimbursement	
	17938	Des Moines, IA 50309-1918		
3/30/2005	N/A	Brock, Travis	Other Expenditure	\$25.00
	Check #	528 E 6th St	Cell Phone Reimbursement	
	17938	Des Moines, IA 50309-1918		

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3/30/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
3/30/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,394.56
	Check #	528 E 6th St	Payroll	
	Onook #	Des Moines, IA 50309-1918		
3/30/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
	Check #	2207 39th Street	Cell Phone Reimbursement	
	17933	Des Moines, IA 50310		
3/30/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
	Check #	2207 39th Street	Cell Phone Reimbursement	
	17933	Des Moines, IA 50310		

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3/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,260.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
3/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,260.17
	Check #	2207 39th Street	Payroll	
	Griook "	Des Moines, IA 50310		
3/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$182.70
	Check #	2100 E 12th St	Payroll	
	17940	Des Moines, IA 50316-1943		
3/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$182.70
	Check #	2100 E 12th St	Payroll	
	17940	Des Moines, IA 50316-1943		

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3/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
		1520 Woodland #316	Payroll	
	Check #	1920 Woodiand #316		
		Des Moines, IA 50309		
3/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,440.00
0,00,200	. 4,7 (Znorosn, raron r	Calary a Graidily	Ψ1,110100
			Payroll	
		1520 Woodland #316		
	Check #	Dog Maines, IA 50200		
		Des Moines, IA 50309		
3/30/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
			O all Di a ca	
		2801 Woodland	Cell Phone Reimbursement	
	Check #	2001 Woodiand		
	17934	West Des Moines, IA 50266		
3/30/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
0,00,200	1 4/7 4	1.107011, 2.100 1	Other Experiance	Ψ20.00
			Cell Phone	
		2801 Woodland	Reimbursement	
	Check #			
	17934	West Des Moines, IA 50266		

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3/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$980.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
3/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$980.37
	Check #	2801 Woodland	Payroll	
	Onook #	West Des Moines, IA 50266		
3/30/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,243.25
	Check #	2813 Virginia Place	Payroll	
	17942	Des Moines, IA 50321		
3/30/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,243.25
	Check #	2813 Virginia Place	Payroll	
	17942	Des Moines, IA 50321		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
3/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$940.33
		447 Scandia Ave	Payroll	
	Check #	Des Moines, IA 50315-3661		
3/30/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
	Check #	4111 40th St	Cell Phone Reimbursement	
	17936	Des Moines, IA 50310-2841		
3/30/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
	Check #	4111 40th St	Cell Phone Reimbursement	
	17936	Des Moines, IA 50310-2841		

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3/30/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,491.77
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		
3/30/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,491.77
	Check #	4111 40th St	Payroll	
	Check #	Des Moines, IA 50310-2841		
3/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St	Payroll	
	Crieck #	Des Moines, IA 50314-1008		
3/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,840.14
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		

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3/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,072.14
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		
3/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,072.14
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		
3/30/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check #	4812 Lakeview Drive	Cell Phone Reimbursement	
	17937	Des Moines, IA 50311-3341		
3/30/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check #	4812 Lakeview Drive	Cell Phone Reimbursement	
	17937	Des Moines, IA 50311-3341		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

3/30/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check #	4812 Lakeview Drive	Payroll	
	GHOOK II	Des Moines, IA 50311-3341		
3/30/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,132.25
	Check#	4812 Lakeview Drive	Payroll	
	Official #	Des Moines, IA 50311-3341		
3/30/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	17935	Des Moines, IA 50311		
3/30/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	17935	Des Moines, IA 50311		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

3/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,538.60
	Ob a ale #	4312 Kingman Blvd.	Payroll	
	Check # 17941	Des Moines, IA 50311		
3/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,538.60
	Ob a ale #	4312 Kingman Blvd.	Payroll	
	Check # 17941	Des Moines, IA 50311		
3/31/2005	N/A	Bremer Bank	Bank Charges	\$12.39
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
3/31/2005	N/A	Bremer Bank	Bank Charges	\$12.39
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

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3/31/2005	N/A	Bremer Bank	Bank Charges	\$68.27
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
3/31/2005	N/A	Bremer Bank	Bank Charges	\$68.27
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
3/31/2005	N/A	Carter Printing	Printing & Reproduction	\$223.66
	Check #	1739 E Grand Ave	Letterhead and Envelopes	
	2372	Des Moines, IA 50316-3611		
3/31/2005	N/A	Carter Printing	Printing & Reproduction	\$223.66
	Check #	1739 E Grand Ave	Letterhead and Envelopes	
	2372	Des Moines, IA 50316-3611		

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3/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,145.98
	Check #	SERVICE Center	Federal Withholding Taxes	
	OHOOK #	Ogden, UT 84201-0039		
3/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,145.98
	Check #	SERVICE Center	Federal Withholding Taxes	
	Cneck #	Ogden, UT 84201-0039		
4/4/2005	N/A	Boyd, Kevin M	Other Expenditure	\$43.00
	Check #	722 18th St. #11	Food for Meeting Reimb.	
	2369	Des Moines, IA 50314		
4/4/2005	N/A	Boyd, Kevin M	Other Expenditure	\$43.00
	Check #	722 18th St. #11	Food for Meeting Reimb.	
	2369	Des Moines, IA 50314		

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4/4/2005	N/A	Discover Business Services	Other Expenditure	\$2.60
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
4/4/2005	N/A	Discover Business Services	Other Expenditure	\$2.60
	Check #	PO Box 52145	Credit Card Processing Charges	
	Officer #	Phoenix, AZ 85072-2145		
4/4/2005	N/A	Erickson, Karen N	Other Expenditure	\$60.82
	Check #	1520 Woodland #316	Food for Meeting Reimb.	
	2365	Des Moines, IA 50309		
4/4/2005	N/A	Erickson, Karen N	Other Expenditure	\$60.82
	Check #	1520 Woodland #316	Food for Meeting Reimb.	
	2365	Des Moines, IA 50309		

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4/4/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.30
	Check #	1520 Woodland #316	Health Insurance Reimbursement	
	2368	Des Moines, IA 50309		
4/4/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.30
	Check #	1520 Woodland #316	Health Insurance Reimbursement	
	2368	Des Moines, IA 50309		
4/4/2005	N/A	Flowerland	Other Expenditure	\$53.60
	Check #	1429 Morningside Avenue	Memorial Flowers	
	2366	Sioux City, IA 51106		
4/4/2005	N/A	Flowerland	Other Expenditure	\$53.60
	Check #	1429 Morningside Avenue	Memorial Flowers	
	2366	Sioux City, IA 51106		

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4/4/2005	N/A	Frevert, Brad T	Mileage	\$70.20
	Check #	2801 Woodland	Mileage Reimbursement	
	17928	West Des Moines, IA 50266		
4/4/2005	N/A	Frevert, Brad T	Mileage	\$70.20
	Check #	2801 Woodland	Mileage Reimbursement	
	17928	West Des Moines, IA 50266		
	17020	West Bes Memos, IN 66266		
4/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$27.56
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
4/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$27.56
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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4/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$43.87
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
4/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$43.87
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	Check #	Jeffersonville, IN 47130		
4/4/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$526.60
	Check #	PO Box 873	Press Clippings	
	2367	Columbia, MO 65205-0873		
4/4/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$526.60
	Check #	PO Box 873	Press Clippings	
	2367	Columbia, MO 65205-0873		

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4/4/2005	N/A	Maryville Florists	Other Expenditure	\$75.00
		214 North Main	Memorial Flowers	
	Check #			
	2370	Maryville, MO 64468		
4/4/2005	N/A	Maryville Florists	Other Expenditure	\$75.00
		214 North Main	Memorial Flowers	
	Check #	214 North Main		
	2370	Maryville, MO 64468		
4/7/2005	N/A	Osage Public Library	Other Expenditure	\$10.00
		406 Main St.	Meeting Room Rental	
	Check #	_		
	7475	Osage, IA 50461		
4/7/2005	N/A	Osage Public Library	Other Expenditure	\$10.00
	Check #	406 Main St.	Meeting Room Rental	
	7475	Osage, IA 50461		

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4/7/2005	N/A	Riceville Public Library	Other Expenditure	\$20.00
		307 Woodland Avenue	Meeting Room Rental	
	Check #			
	7476	Riceville, IA 50466		
4/7/2005	N/A	Riceville Public Library	Other Expenditure	\$20.00
	Check #	307 Woodland Avenue	Meeting Room Rental	
	7476	Riceville, IA 50466		
4/8/2005	N/A	AIM Investment Service	Other Expenditure	\$655.20
	Charle #	PO Box 173706	Simple IRA Contribution	
	Check # 17930	Denver, CO 80217		
	17930	Deliver, CO 30217		
4/8/2005	N/A	AIM Investment Service	Other Expenditure	\$655.20
	Chaste #	PO Box 173706	Simple IRA Contribution	
	Check # 17930	Danyor CO 90247		
	17900	Denver, CO 80217		

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4/8/2005	N/A	American Funds	Other Expenditure	\$2,250.00
		PO Box 659521	Simple IRA Contribution	
	Check #	0 - A - A - A - A - A - A - A - A - A -		
	17931	San Antonio, TX 78265-9522		
4/8/2005	N/A	American Funds	Other Expenditure	\$2,250.00
		DO D 050504	Simple IRA Contribution	
	Check #	PO Box 659521		
	17931	San Antonio, TX 78265-9522		
	17951	San Antonio, 17 70203-3322		
4/8/2005	N/A	Iowa Workforce Development	Other Expenditure	\$540.50
		PO Box 923	State Unemployment Taxes	
	Check #			
	2371	Des Moines, IA 50306-9231		
4/8/2005	N/A	Iowa Workforce Development	Other Expenditure	\$540.50
	Check #	PO Box 923	State Unemployment Taxes	
	2371	Des Moines, IA 50306-9231		

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N/A	Iowa Workforce Development	Other Expenditure	\$604.23
Charle #	PO Box 923	State Unemployment Taxes	
	Dec Maines IA 50206 0221		
7473	Des Momes, IA 50306-9231		
N/A	Iowa Workforce Development	Other Expenditure	\$604.23
	PO Box 923	State Unemployment Taxes	
Check #			
7473	Des Moines, IA 50306-9231		
N/A	Iowa Workforce Development	Other Expenditure	\$2,444.62
Check #	PO Box 923	State Unemployment Taxes	
17929	Des Moines, IA 50306-9231		
N/A	Iowa Workforce Development	Other Expenditure	\$2,444.62
Check #	PO Box 923	State Unemployment Taxes	
	Des Moines, IA 50306-9231		
	Check # 7473 N/A Check # 7473 N/A Check # 17929 N/A	Check # 7473 Des Moines, IA 50306-9231 N/A lowa Workforce Development PO Box 923 Check # 7473 Des Moines, IA 50306-9231 N/A lowa Workforce Development PO Box 923 Check # 17929 Des Moines, IA 50306-9231 N/A lowa Workforce Development PO Box 923 Check # 17929 Des Moines, IA 50306-9231 N/A lowa Workforce Development PO Box 923 Check #	Check # 7473 Des Moines, IA 50306-9231 N/A Iowa Workforce Development Other Expenditure PO Box 923 Check # 7473 Des Moines, IA 50306-9231 N/A Iowa Workforce Development Other Expenditure State Unemployment Taxes Other Expenditure State Unemployment Taxes Other Expenditure State Unemployment Taxes Check # 17929 Des Moines, IA 50306-9231 N/A Iowa Workforce Development Other Expenditure State Unemployment Taxes Check # 17929 Des Moines, IA 50306-9231 N/A Iowa Workforce Development Other Expenditure State Unemployment Taxes Check #

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4/8/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
	Check #	4949 Westown Parkway #110 West Des Moines, IA 50266	Simple IRA Contribution	
	17932	West Des Montes, IA 30200		
4/8/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
	Check #	4949 Westown Parkway #110	Simple IRA Contribution	
	17932	West Des Moines, IA 50266		
4/8/2005	N/A	Waddell and Reed	Other Expenditure	\$615.00
	Check #	Box 29219	Simple IRA Contribution	
	7474	Shawnee Mission, KS 66201		
4/8/2005	N/A	Waddell and Reed	Other Expenditure	\$615.00
	Check #	Box 29219	Simple IRA Contribution	
	7474	Shawnee Mission, KS 66201		

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4/11/2005	N/A	Meyer Associates Inc.	Professional Fees	\$15,865.04
		14 North Seventh	Telephone Solicitatiton Fees for FR	
	Check #			
	1011	Saint Cloud, MN 56303		
4/11/2005	N/A	Meyer Associates Inc.	Professional Fees	\$15,865.04
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
		Spint Cloud, MN 56202		
	1011	Saint Cloud, MN 56303		
4/14/2005	N/A	Boyd, Kevin M	Mileage	\$241.92
	Check #	722 18th St. #11	Mileage Reimbursement	
	2364	Des Moines, IA 50314		
4/14/2005	N/A	Boyd, Kevin M	Mileage	\$241.92
	Check #	722 18th St. #11	Mileage Reimbursement	
	2364	Des Moines, IA 50314		

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4/14/2005	N/A	Carter Printing	Printing & Reproduction	\$625.40
		1739 E Grand Ave	Envelopes	
	Check # 2360	Des Moines, IA 50316-3611		
	2300	Des Montes, IX 30010 3011		
4/14/2005	N/A	Carter Printing	Printing & Reproduction	\$625.40
			Envelopes	
	Observation #	1739 E Grand Ave		
	Check #	Dec Maines IA 50246 2044		
	2360	Des Moines, IA 50316-3611		
4/14/2005	N/A	Erickson, Karen N	Office Supplies	\$45.75
			Office Supplies Reimb.	
		1520 Woodland #316	отпос варриос глания.	
	Check #			
	2363	Des Moines, IA 50309		
4/14/2005	N/A	Erickson, Karen N	Office Supplies	\$45.75
		1520 Woodland #316	Office Supplies Reimb.	
	Check #	1020 Woodiana #010		
	2363	Des Moines, IA 50309		

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4/14/2005	N/A	Fiihr, Dean	Office Supplies	\$224.57
	Check #	4110 Forest Ave	Paper Reimb.	
	2361	Des Moines, IA 50311-2539		
4/14/2005	N/A	Fiihr, Dean	Office Supplies	\$224.57
	Check #	4110 Forest Ave	Paper Reimb.	
	2361	Des Moines, IA 50311-2539		
4/14/2005	N/A	Fiksdal Flowers	Other Expenditure	\$75.00
	Check #	1227 Second St. SW	Memorial Flowers	
	2362	Rochester, MN 55902		
4/14/2005	N/A	Fiksdal Flowers	Other Expenditure	\$75.00
	Check #	1227 Second St. SW	Memorial Flowers	
	2362	Rochester, MN 55902		

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4/14/2005	N/A	Frevert, Brad T	Mileage	\$90.18
	Check # 17926	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
4/14/2005	N/A	Frevert, Brad T	Mileage	\$90.18
	Check # 17926	2801 Woodland West Des Moines, IA 50266	Mileage Reimbursement	
4/14/2005	N/A	Hotel Ottumwa	Other Expenditure	\$53.50
	Check # 7472	107 E 2nd St Ottumwa, IA 52501	Room Rental	
4/14/2005	N/A	Hotel Ottumwa	Other Expenditure	\$53.50
	Check #	107 E 2nd St	Room Rental	
	7472	Ottumwa, IA 52501		

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4/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	
4/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	
4/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St Des Moines, IA 50309-1918	Payroll	
4/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St Des Moines, IA 50309-1918	Payroll	

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4/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
4/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
	Cneck #	Des Moines, IA 50310		
4/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	17924	Des Moines, IA 50316-1943		
4/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	17924	Des Moines, IA 50316-1943		

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4/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
	OHECK #	Des Moines, IA 50309		
4/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
4/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
		2801 Woodland	Payroll	
	Check #	West Des Moines, IA 50266		
4/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

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4/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$70.90
	Check #	SERVICE Center	Federal Unemployment Taxes	
	OHOOK II	Ogden, UT 84201-0039		
4/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$70.90
	Ob a als #	SERVICE Center	Federal Unemployment Taxes	
	Check #	Ogden, UT 84201-0039		
4/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,191.42
	Check #	SERVICE Center	Federal Withholding Taxes	
	OHOOK #	Ogden, UT 84201-0039		
4/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,191.42
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

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4/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
4/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
	Gridon II	Des Moines, IA 50315-3661		
4/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.76
	Oh a ala #	4111 40th St	Payroll	
	Check #	Des Moines, IA 50310-2841		
4/15/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.76
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		

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4/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,856.13
	Check #	688 19th St	Payroll	
	Oricok II	Des Moines, IA 50314-1008		
4/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,856.13
	Check #	688 19th St	Payroll	
	Officer #	Des Moines, IA 50314-1008		
4/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
	Oricok II	Des Moines, IA 50314		
4/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		

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4/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive	Payroll	
	33	Des Moines, IA 50311-3341		
4/15/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Obs. 1. W	4812 Lakeview Drive	Payroll	
	Check #	Des Moines, IA 50311-3341		
4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$380.00
	Check #	PO Box 10412	State Withholding Taxes	
	2359	Des Moines, IA 50306-0412		
4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$380.00
	Check #	PO Box 10412	State Withholding Taxes	
	2359	Des Moines, IA 50306-0412		

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4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$431.00
	Check #	PO Box 10412	State Withholding Taxes	
	7471	Des Moines, IA 50306-0412		
4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$431.00
	Check #	PO Box 10412	State Withholding Taxes	
	7471	Des Moines, IA 50306-0412		
4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,452.00
	Check #	PO Box 10412	State Withholding Taxes	
	17927	Des Moines, IA 50306-0412		
4/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,452.00
	Check #	PO Box 10412	State Withholding Taxes	
	17927	Des Moines, IA 50306-0412		

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4/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.	Payroll	
	Check #	4012 Kingman biva.		
	17925	Des Moines, IA 50311		
	11020	Doc memos, n. coo i i		
4/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
			Payroll	
		4312 Kingman Blvd.	i dyron	
	Check #			
	17925	Des Moines, IA 50311		
4/4E/200E	NI/A	Wisersiller Territor	Colomi 8 Crotiviti	\$000.07
4/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
		400 Fals Assessed NIM #40	Payroll	
	Check #	100 5th Avenue NW #12		
	OHECK #	Altoona, IA 50009		
		71100114, 171 00000		
4/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
			Payroll	
		100 5th Avenue NW #12	i dyron	
	Check #			
		Altoona, IA 50009		

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4/25/2005	N/A	Frevert, Brad T	Mileage	\$89.64
	Check #	2801 Woodland	Mileage Reimbursement	
	17923	West Des Moines, IA 50266		
4/25/2005	N/A	Frevert, Brad T	Mileage	\$89.64
	Check #	2801 Woodland	Mileage Reimbursement	
	17923	West Des Moines, IA 50266		
4/25/2005	N/A	Orchid Suites	Other Expenditure	\$265.00
	Check #	1309 Emerson St NW	Website Development	
	2357	Washington, DC 20011-6905		
4/25/2005	N/A	Orchid Suites	Other Expenditure	\$265.00
		1309 Emerson St NW	Website Development	
	Check #	W 1: 1 BO 00044 0005		
	2357	Washington, DC 20011-6905		

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4/25/2005	N/A	Wellmark	Other Expenditure	\$1,206.84
		PO Box 10353	Health Care Premiums	
	Check #			
	2358	Des Moines, IA 50306-0353		
4/25/2005	N/A	Wellmark	Other Expenditure	\$1,206.84
	Check #	PO Box 10353	Health Care Premiums	
	2358	Des Moines, IA 50306-0353		
4/25/2005	N/A	Wellmark	Other Expenditure	\$2,366.68
		PO Box 10353	Health Care Premiums	
	Check #	B M : 14 50000 0050		
	7470	Des Moines, IA 50306-0353		
4/25/2005	N/A	Wellmark	Other Expenditure	\$2,366.68
	Check #	PO Box 10353	Health Care Premiums	
	7470	Des Moines, IA 50306-0353		

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	1			Г
4/29/2005	N/A	Boyd, Kevin M	Mileage	\$161.46
	Observation 11	722 18th St. #11	Mileage Reimbursement	
	Check #			
	2356	Des Moines, IA 50314		
4/29/2005	N/A	Boyd, Kevin M	Mileage	\$161.46
	Check #	722 18th St. #11	Mileage Reimbursement	
		D M.: 14 50044		
	2356	Des Moines, IA 50314		
4/29/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
	CHECK #	Des Moines, IA 50314		
		Des Mollies, IA 30314		
4/29/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		

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4/29/2005	N/A	Bremer Bank	Bank Charges	\$11.10
	Check #	Box 847	Bank Fees	
	OHOOK II	Saint Cloud, MN 56302		
4/29/2005	N/A	Bremer Bank	Bank Charges	\$11.10
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
4/29/2005	N/A	Bremer Bank	Bank Charges	\$31.33
	Check #	Box 847	Bank Fees	
	Crieck #	Saint Cloud, MN 56302		
4/29/2005	N/A	Bremer Bank	Bank Charges	\$31.33
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

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4/29/2005	N/A	Brock, Travis	Other Expenditure	\$25.00
	Check #	528 E 6th St	Cell Phone Reimbursement	
	18005	Des Moines, IA 50309-1918		
4/29/2005	N/A	Brock, Travis	Other Expenditure	\$25.00
	Check #	528 E 6th St	Cell Phone Reimbursement	
	18005	Des Moines, IA 50309-1918		
4/29/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.57
	Check #	528 E 6th St	Payroll	
	CHECK #	Des Moines, IA 50309-1918		
4/29/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.57
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/29/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
		2207 39th Street	Cell Phone Reimbursement	
	Check #			
	18000	Des Moines, IA 50310		
4/29/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
		2207 39th Street	Cell Phone Reimbursement	
	Check #			
	18000	Des Moines, IA 50310		
4/29/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
		2207 39th Street	Payroll	
	Check #			
		Des Moines, IA 50310		
4/29/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

4/29/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
		2100 E 12th St	Payroll	
	Check #	Dec Maines IA 50040 4040		
	17920	Des Moines, IA 50316-1943		
4/29/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
		0400 5 404 04	Payroll	
	Check #	2100 E 12th St		
	17920	Des Moines, IA 50316-1943		
	17920	Des Mollies, IA 30310-1943		
4/29/2005	N/A	Erickson, Karen N	Mileage	\$64.80
	Check #	1520 Woodland #316	Mileage Reimbursement	
	2355	Des Moines, IA 50309		
4/29/2005	N/A	Erickson, Karen N	Mileage	\$64.80
	Check #	1520 Woodland #316	Mileage Reimbursement	
	2355	Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

4/29/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
4/29/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
	Griook "	Des Moines, IA 50309		
4/29/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check #	2801 Woodland	Cell Phone Reimbursement	
	18001	West Des Moines, IA 50266		
4/29/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check #	2801 Woodland	Cell Phone Reimbursement	
	18001	West Des Moines, IA 50266		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/29/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
4/29/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
	OHECK #	West Des Moines, IA 50266		
4/29/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,511.52
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
4/29/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,511.52
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

4/29/2005	N/A	Kohoo Thorono I	Solony & Crotwity	¢1 251 25
4/29/2005	IN/A	Kehoe, Theresa L	Salary & Gratuity	\$1,251.25
		2813 Virginia Place	Payroll	
	Check #			
	17922	Des Moines, IA 50321		
4/29/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,251.25
		2912 Virginia Place	Payroll	
	Check #	2813 Virginia Place		
	17922	Des Moines, IA 50321		
4/29/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
		447 Scandia Ave	Payroll	
	Check #			
		Des Moines, IA 50315-3661		
4/29/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
		447 Scandia Ave	Payroll	
	Check #			
		Des Moines, IA 50315-3661		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

4/29/2005	N/A	Meyer Associates Inc.	Professional Fees	\$2,301.25
		14 North Seventh	Telephone Solicitatiton Fees for FR	
	Check #			
	1012	Saint Cloud, MN 56303		
4/29/2005	N/A	Meyer Associates Inc.	Professional Fees	\$2,301.25
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
		0 0		
	1012	Saint Cloud, MN 56303		
4/29/2005	N/A	Meyer Associates Inc.	Professional Fees	\$3,895.74
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1001	Saint Cloud, MN 56303		
4/29/2005	N/A	Meyer Associates Inc.	Professional Fees	\$3,895.74
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1001	Saint Cloud, MN 56303		
	1001	Cant Cloud, WIN 00000		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/29/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
		4111 40th St	Cell Phone Reimbursement	
	Check #			
	18003	Des Moines, IA 50310-2841		
4/29/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
		4111 40th St	Cell Phone Reimbursement	
	Check #			
	18003	Des Moines, IA 50310-2841		
4/29/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.77
		4111 40th St	Payroll	
	Check #			
		Des Moines, IA 50310-2841		
4/29/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.77
		4111 40th St	Payroll	
	Check #			
		Des Moines, IA 50310-2841		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Amended Committee Type State Central Committee			_	Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/29/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,856.15
	Charle #	688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
4/29/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,856.15
	Ob	688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
4/29/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
	7469	Des Moines, IA 50314		
4/29/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
	7469	Des Moines, IA 50314		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/29/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
		722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
4/29/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
		722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
4/29/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check #	4812 Lakeview Drive	Cell Phone Reimbursement	
	18004	Des Moines, IA 50311-3341		
4/29/2005	N/A	Scherrman, Molly	Other Expenditure	\$25.00
	Check #	4812 Lakeview Drive	Cell Phone Reimbursement	
	18004	Des Moines, IA 50311-3341		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Amended Committee Type State Central Committee				Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/29/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive	Payroll	
		Des Moines, IA 50311-3341		
4/29/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive	Payroll	
	Check #	Des Moines, IA 50311-3341		
4/29/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	18002	Des Moines, IA 50311		
4/29/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	18002	Des Moines, IA 50311		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

4/29/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
		4312 Kingman Blvd.	Payroll	
	Check # 17921	Des Moines, IA 50311		
4/29/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check #	4312 Kingman Blvd.	Payroll	
	17921	Des Moines, IA 50311		
4/29/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
4/29/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

5/3/2005	N/A	Discover Business Services	Other Expenditure	\$5.40
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
5/3/2005	N/A	Discover Business Services	Other Expenditure	\$5.40
	Check #	PO Box 52145	Credit Card Processing Charges	
	Check #	Phoenix, AZ 85072-2145		
5/3/2005	N/A	Heartland Payment Systems	Other Expenditure	\$42.81
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
5/3/2005	N/A	Heartland Payment Systems	Other Expenditure	\$42.81
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/5/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.30
5/5/2005	IN/A	Elickson, Kalen N	Other Experiolitie	φ107.30
	Ob a ale #	1520 Woodland #316	Health Insurance Reimbursement	
	Check #	Dag Maines IA 50000		
	2354	Des Moines, IA 50309		
5/5/2005	N/A	Erickson, Karen N	Other Expenditure	\$167.30
	Ob a ale #	1520 Woodland #316	Health Insurance Reimbursement	
	Check #	D M 14 50000		
	2354	Des Moines, IA 50309		
5/5/2005	N/A	Parcell, Emily R	Travel	\$404.20
	Check #	688 19th St	Airfare Reimb.	
	7468	Des Moines, IA 50314-1008		
5/5/2005	N/A	Parcell, Emily R	Travel	\$404.20
	Check #	688 19th St	Airfare Reimb.	
	7468	Des Moines, IA 50314-1008		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/9/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check #			
	17917	Denver, CO 80217		
5/9/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check #	1 6 Box 170700		
	17917	Denver, CO 80217		
		2011/01, 00 00211		
5/9/2005	N/A	American Funds	Other Expenditure	\$750.00
		PO Box 659521	Simple IRA Contribution	
	Check #			
	17918	San Antonio, TX 78265-9522		
5/9/2005	N/A	American Funds	Other Expenditure	\$750.00
		PO Box 659521	Simple IRA Contribution	
	Check #			
	17918	San Antonio, TX 78265-9522		

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5/9/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
		4949 Westown Parkway #110	Simple IRA Contribution	
	Check #			
	17919	West Des Moines, IA 50266		
5/9/2005	N/A	Morgan Stanley	Other Expenditure	\$160.00
		4949 Westown Parkway #110	Simple IRA Contribution	
	Check #	io io viodomi i anway " i io		
	17919	West Des Moines, IA 50266		
5/9/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #			
	7467	Shawnee Mission, KS 66201		
5/9/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #			
	7467	Shawnee Mission, KS 66201		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

5/12/2005	N/A	Boyd, Kevin M	Travel	\$368.79
		722 18th St. #11	Plane Fare Reimbursement	
	Check #			
	2352	Des Moines, IA 50314		
5/12/2005	N/A	Boyd, Kevin M	Travel	\$368.79
	Check #	722 18th St. #11	Plane Fare Reimbursement	
	2352	Des Moines, IA 50314		
	2002	Des Montes, in Coort		
5/12/2005	N/A	Erickson, Karen N	Travel	\$329.79
	Check #	1520 Woodland #316	Plane Fare Reimbursement	
	2351	Des Moines, IA 50309		
5/12/2005	N/A	Erickson, Karen N	Travel	\$329.79
	Check #	1520 Woodland #316	Plane Fare Reimbursement	
	2351	Des Moines, IA 50309		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/12/2005	N/A	Internal Revenue Service	Other Expenditure	\$42.00
	Check #	SERVICE Center	Federal Unemployment Taxes	
	CHECK #	Ogden, UT 84201-0039		
5/12/2005	N/A	Internal Revenue Service	Other Expenditure	\$42.00
		SERVICE Center	Federal Unemployment Taxes	
	Check #	Ogden, UT 84201-0039		
5/12/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$621.00
	Check #	PO Box 873	Press Clippings	
	2350	Columbia, MO 65205-0873		
5/12/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$621.00
	Check #	PO Box 873	Press Clippings	
	2350	Columbia, MO 65205-0873		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/12/2005	N/A	Peterson, Melissa	Other Expenditure	\$205.00
		722 18th St. Apt 2	Administrative Services	
	Check #			
	18008	Des Moines, IA 50314		
5/12/2005	N/A	Peterson, Melissa	Other Expenditure	\$205.00
		722 18th St. Apt 2	Administrative Services	
	Check #			
	18008	Des Moines, IA 50314		
5/12/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
		PO Box 10412	State Withholding Taxes	
	Check #			
	2353	Des Moines, IA 50306-0412		
5/12/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2353	Des Moines, IA 50306-0412		
	2303	Des Mollies, IA 30300-0412		

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5/12/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$394.00
		PO Box 10412	State Withholding Taxes	
	Check #			
	7466	Des Moines, IA 50306-0412		
5/12/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$394.00
		PO Box 10412	State Withholding Taxes	
	Check #			
	7466	Des Moines, IA 50306-0412		
5/12/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,447.00
	Check #	PO Box 10412	State Withholding Taxes	
	17916	Des Moines, IA 50306-0412		
5/12/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,447.00
	Check #	PO Box 10412	State Withholding Taxes	
	17916	Des Moines, IA 50306-0412		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

5/13/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check #			
	18006	Des Moines, IA 50316		
5/13/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check #	1312 Stewart		
	18006	Des Moines, IA 50316		
	10000	Doc monice, in coore		
5/13/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
			Payroll	
	0	722 18th St. #11		
	Check #	Des Moines, IA 50314		
5/13/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
		722 18th St. #11	Payroll	
	Check #			
		Des Moines, IA 50314		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

	1			
5/13/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
5/13/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Ob a ale #	528 E 6th St	Payroll	
	Check #	Des Moines, IA 50309-1918		
5/13/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
	CHECK #	Des Moines, IA 50310		
5/13/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/13/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Oh a ala #	1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
5/13/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Oh a ala #	1520 Woodland #316	Payroll	
	Check #	Des Moines, IA 50309		
5/13/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Q1 1 "	2801 Woodland	Payroll	
	Check #	West Des Moines, IA 50266		
5/13/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party			Adjusted Due Date		
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/13/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
0,10,200				*******
			Payroll	
	Check #	447 Scandia Ave		
	CHOOK II	Des Moines, IA 50315-3661		
5/13/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
		447 Scandia Ave	Payroll	
	Check #	TTT Goalidia 7100		
		Des Moines, IA 50315-3661		
5/13/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.77
			Payroll	
		4111 40th St	Payloli	
	Check #	Des Moines, IA 50310-2841		
5/13/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.77
			Payroll	
		4111 40th St	Payroll	
	Check #	Dog Mainog IA 50240 2044		
		Des Moines, IA 50310-2841		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

5/13/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
5/13/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
5/13/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	
5/13/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2 Des Moines, IA 50314	Payroll	

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/13/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive Des Moines, IA 50311-3341	Payroll	
5/13/2005	N/A	Scherrman, Molly	Salary & Gratuity	\$1,141.25
	Check #	4812 Lakeview Drive	Payroll	
	5.1.5.5.1.	Des Moines, IA 50311-3341		
5/13/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18007	Des Moines, IA 50311		
5/13/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18007	Des Moines, IA 50311		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/13/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12 Altoona, IA 50009	Payroll	
5/13/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12 Altoona, IA 50009	Payroll	
5/16/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,171.38
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Withholding Taxes	
5/16/2005	N/A	Internal Revenue Service	Other Expenditure	\$7,171.38
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Withholding Taxes	

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/19/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
		1165 2nd Ave	Postage for FR	
	Check #			
	7465	Des Moines, IA 50318-0001		
5/19/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
		1165 2nd Ave	Postage for FR	
	Check #	1103 Zha Ave		
	7465	Des Moines, IA 50318-0001		
5/20/2005	N/A	Wellmark	Other Expenditure	\$284.25
			Health Care Premiums	
		PO Box 10353		
	Check #			
	2349	Des Moines, IA 50306-0353		
5/20/2005	N/A	Wellmark	Other Expenditure	\$284.25
			Health Care Premiums	
	01 1 "	PO Box 10353		
	Check #	Dec Maines IA 50200 0252		
	2349	Des Moines, IA 50306-0353		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/20/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check #			
	7464	Des Moines, IA 50306-0353		
5/20/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check #	FO BOX 10333		
	7464	Des Moines, IA 50306-0353		
5/20/2005	N/A	Wellmark	Other Expenditure	\$2,257.88
		PO Box 10353	Health Care Premiums	
	Check #			
	18009	Des Moines, IA 50306-0353		
5/20/2005	N/A	Wellmark	Other Expenditure	\$2,257.88
		DO Poy 10252	Health Care Premiums	
	Check #	PO Box 10353		
	18009	Des Moines, IA 50306-0353		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/24/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$148.00
		4405 0 14	Postage for FR	
	Check #	1165 2nd Ave		
	7463	Des Moines, IA 50318-0001		
	7403	Des Mollies, IA 30316-0001		
5/24/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$148.00
			Postage for FR	
		1165 2nd Ave	l sotago for the	
	Check #			
	7463	Des Moines, IA 50318-0001		
5/26/2005	N/A	Brock, Travis	Mileage	\$215.19
0,20,200		Droom, Travio	eage	Ψ2.00
			Mileage	
		528 E 6th St	Reimbursement	
	Check #			
	18014	Des Moines, IA 50309-1918		
E/00/000E	NI/A	Drook Trovio	Mileone	0045 40
5/26/2005	N/A	Brock, Travis	Mileage	\$215.19
			Mileage	
		500 5 Cth Ct	Reimbursement	
	Check #	528 E 6th St		
	18014	Des Moines, IA 50309-1918		
	10014	200 1011100, 171 00000 1010		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	Brock, Travis	Other Expenditure	\$25.00
Chock #	528 E 6th St	Cell Phone Reimbursement	
	Des Moines, IA 50309-1918		
10010	Dec Memos, in cooce 1010		
N/A	Brock, Travis	Other Expenditure	\$25.00
	528 E 6th St	Reimbursement	
Check #			
18019	Des Moines, IA 50309-1918		
N/A	Brown, Andrew J	Other Expenditure	\$25.00
Check #	2207 39th Street	Cell Phone Reimbursement	
18015	Des Moines, IA 50310		
N/A	Brown, Andrew J	Other Expenditure	\$25.00
Check #	2207 39th Street	Cell Phone Reimbursement	
	Des Moines, IA 50310		
	Check # 18019 N/A Check # 18019 N/A Check # 18015	528 E 6th St Check # 18019 Des Moines, IA 50309-1918 N/A Brock, Travis 528 E 6th St Check # 18019 Des Moines, IA 50309-1918 N/A Brown, Andrew J 2207 39th Street Check # 18015 Des Moines, IA 50310 N/A Brown, Andrew J 2207 39th Street Check # Check #	Cell Phone Reimbursement Check # 18019 Des Moines, IA 50309-1918 N/A Brock, Travis Other Expenditure Cell Phone Reimbursement Cell Phone Reimbursement Check # 18019 Des Moines, IA 50309-1918 N/A Brown, Andrew J Other Expenditure Cell Phone Reimbursement Cell Phone Reimbursement Cell Phone Reimbursement Cell Phone Reimbursement Check # 18015 Des Moines, IA 50310 N/A Brown, Andrew J Other Expenditure Cell Phone Reimbursement Cell Phone Reimbursement Cell Phone Reimbursement

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/26/2005	N/A	Frevert, Brad T	Mileage	\$344.79
	Check #	2801 Woodland	Mileage Reimbursement	
	18013	West Des Moines, IA 50266		
5/26/2005	N/A	Frevert, Brad T	Mileage	\$344.79
	Check #	2801 Woodland	Mileage Reimbursement	
	18013	West Des Moines, IA 50266		
	10010	West Des Montes, IA 30200		
5/26/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check #	2801 Woodland	Cell Phone Reimbursement	
	18016	West Des Moines, IA 50266		
5/26/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check #	2801 Woodland	Cell Phone Reimbursement	
	18016	West Des Moines, IA 50266		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/26/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
	Check #	4111 40th St	Cell Phone Reimbursement	
	18018	Des Moines, IA 50310-2841		
	10010	Des Mollies, IA 30310-2041		
5/26/2005	N/A	Milligan, Michael	Other Expenditure	\$25.00
		4111 40th St	Cell Phone Reimbursement	
	Check #			
	18018	Des Moines, IA 50310-2841		
5/26/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
	7462	Des Moines, IA 50314		
5/26/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
	7462	Des Moines, IA 50314		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

5/26/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	18017	Des Moines, IA 50311		
5/26/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	18017	Des Moines, IA 50311		
5/27/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
	Check #	1312 Stewart	Payroll	
	18010	Des Moines, IA 50316		
5/27/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
	Check #	1312 Stewart	Payroll	
	18010	Des Moines, IA 50316		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/27/2005	N/A	Boesen	Other Expenditure	\$84.50
		3422 Beaver Ave	Memorial Flowers	
	Check #			
	2346	Des Moines, IA 50310-3241		
5/27/2005	N/A	Boesen	Other Expenditure	\$84.50
		3422 Beaver Ave	Memorial Flowers	
	Check #			
	2346	Des Moines, IA 50310-3241		
5/27/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #			
		Des Moines, IA 50314		
5/27/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/27/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
5/27/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
	CHECK #	Des Moines, IA 50309-1918		
5/27/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
	Check #	Des Moines, IA 50310		
5/27/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/27/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
5/27/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
	Officer #	Des Moines, IA 50309		
5/27/2005	N/A	Fiihr, Dean	Postage, Shipping, Delivery	\$82.58
	Check #	4110 Forest Ave	Shipping Fees and Copies Reimb.	
	2347	Des Moines, IA 50311-2539		
5/27/2005	N/A	Fiihr, Dean	Postage, Shipping, Delivery	\$82.58
	Check #	4110 Forest Ave	Shipping Fees and Copies Reimb.	
	2347	Des Moines, IA 50311-2539		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/27/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
		2801 Woodland	Payroll	
	Check #	West Des Moines, IA 50266		
5/27/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
		2801 Woodland	Payroll	
	Check #	West Des Moines, IA 50266		
5/27/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$865.50
	Check #	2813 Virginia Place	Payroll	
	18012	Des Moines, IA 50321		
5/27/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$865.50
	Check #	2813 Virginia Place	Payroll	
	18012	Des Moines, IA 50321		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

5/27/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
5/27/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
	Onook ii	Des Moines, IA 50315-3661		
5/27/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.77
	Check #	4111 40th St	Payroll	
	Check #	Des Moines, IA 50310-2841		
5/27/2005	N/A	Milligan, Michael	Salary & Gratuity	\$2,509.77
	Check #	4111 40th St	Payroll	
		Des Moines, IA 50310-2841		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

5/27/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
5/27/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St	Payroll	
	CHECK #	Des Moines, IA 50314-1008		
5/27/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.38
	Check #	722 18th St. Apt 2	Payroll	
	Gridoit II	Des Moines, IA 50314		
5/27/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.38
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		

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5/27/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
		4312 Kingman Blvd.	Payroll	
	Check # 18011	Des Moines, IA 50311		
5/27/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18011	Des Moines, IA 50311		
5/27/2005	N/A	Wellmark	Other Expenditure	\$167.30
	Check #	PO Box 10353	Health Care Premium	
	2348	Des Moines, IA 50306-0353		
5/27/2005	N/A	Wellmark	Other Expenditure	\$167.30
	Check #	PO Box 10353	Health Care Premium	
	2348	Des Moines, IA 50306-0353		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/27/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
5/27/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
	Griook n	Altoona, IA 50009		
5/31/2005	N/A	Bremer Bank	Bank Charges	\$20.61
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
5/31/2005	N/A	Bremer Bank	Bank Charges	\$20.61
	Check #	Box 847	Bank Fees	
	OHECK #	Saint Cloud, MN 56302		

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5/31/2005	N/A	Bremer Bank	Bank Charges	\$20.89
	Obsert #	Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
5/31/2005	N/A	Bremer Bank	Bank Charges	\$20.89
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
5/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,948.88
	Check #	SERVICE Center	Federal Withholding Taxes	
	Official #	Ogden, UT 84201-0039		
5/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,948.88
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/2/2005	N/A	Discover Business Services	Other Expenditure	\$2.10
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
6/2/2005	N/A	Discover Business Services	Other Expenditure	\$2.10
	Obs. 1. W	PO Box 52145	Credit Card Processing Charges	
	Check #	Phoenix, AZ 85072-2145		
6/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$17.50
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
6/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$17.50
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

	T			
6/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$27.08
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
6/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$27.08
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	Officer #	Jeffersonville, IN 47130		
6/3/2005	N/A	Adair County Auditor	Other Expenditure	\$5.83
	Check #	400 Public Sq	Lists	
	2338	Greenfield, IA 50849-1259		
6/3/2005	N/A	Adair County Auditor	Other Expenditure	\$5.83
	Check #	400 Public Sq	Lists	
	2338	Greenfield, IA 50849-1259		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

6/3/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check #			
	18022	Denver, CO 80217		
6/3/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check #			
	18022	Denver, CO 80217		
6/3/2005	N/A	American Funds	Other Expenditure	\$750.00
		PO Box 659521	Simple IRA Contribution	
	Check #			
	18023	San Antonio, TX 78265-9522		
6/3/2005	N/A	American Funds	Other Expenditure	\$750.00
	Check #	PO Box 659521	Simple IRA Contribution	
	18023	San Antonio, TX 78265-9522		
		,		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/3/2005	N/A	Benton Co Auditor	Other Expenditure	\$15.00
			List	
	Check #			
	2339	Vinton, IA 52349-0549		
6/3/2005	N/A	Benton Co Auditor	Other Expenditure	\$15.00
			List	
	Check #			
	2339	Vinton, IA 52349-0549		
	2339	VIIIOII, IA 32349-0349		
6/3/2005	N/A	Boyd, Kevin M	Mileage	\$18.90
	Check #	722 18th St. #11	Mileage Reimbursement	
	2344	Des Moines, IA 50314		
6/3/2005	N/A	Boyd, Kevin M	Mileage	\$18.90
	Check #	722 18th St. #11	Mileage Reimbursement	
	2344	Des Moines, IA 50314		

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6/3/2005	N/A	Calhoun County Auditor	Other Expenditure	\$20.00
		416 4th St. Suite #1	List	
	Check #	D		
	2340	Rockwell City, IA 50579		
6/3/2005	N/A	Calhoun County Auditor	Other Expenditure	\$20.00
			List	
		416 4th St. Suite #1		
	Check #			
	2340	Rockwell City, IA 50579		
6/3/2005	N/A	Dubuque County Auditor	Other Expenditure	\$25.00
			List	
		1198 White St		
	Check #			
	2341	Dubuque, IA 52001-5036		
6/3/2005	N/A	Dubuque County Auditor	Other Expenditure	\$25.00
		1198 White St	List	
	Check #			
	2341	Dubuque, IA 52001-5036		

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6/3/2005	N/A	Frevert, Brad T	Mileage	\$113.67
	Check #	2801 Woodland	Mileage Reimbursement	
	18020	West Dec Maines, IA 50266		
	16020	West Des Moines, IA 50266		
6/3/2005	N/A	Frevert, Brad T	Mileage	\$113.67
	Check #	2801 Woodland	Mileage Reimbursement	
	18020	West Des Moines, IA 50266		
	10020	VV001 200 IVI0III00, IV 100200		
6/3/2005	N/A	Greene County Auditor	Other Expenditure	\$15.00
	Check #	114 N. Chestnut	Copies	
	2342	Jefferson, IA 50129		
6/3/2005	N/A	Greene County Auditor	Other Expenditure	\$15.00
	Check #	114 N. Chestnut	Copies	
	2342	Jefferson, IA 50129		
	2072	0011010011, 17 00 120		

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6/3/2005	N/A	Guthrie County Auditor	Other Expenditure	\$10.00
	Check #	200 N 5th St	Lists	
	2343	Guthrie Center, IA 50115-1300		
6/3/2005	N/A	Guthrie County Auditor	Other Expenditure	\$10.00
	Check #	200 N 5th St	Lists	
	2343	Guthrie Center, IA 50115-1300		
6/3/2005	N/A	Internal Revenue Service	Other Expenditure	\$22.60
	Check #	SERVICE Center	Federal Unemployment Taxes	
	OHOOK II	Ogden, UT 84201-0039		
6/3/2005	N/A	Internal Revenue Service	Other Expenditure	\$22.60
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		

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6/3/2005	N/A	Linn County Auditor	Other Expenditure	\$54.00
		930 1st St. SW	Lists	
	Check #			
	2345	Cedar Rapids, IA 52404		
6/3/2005	N/A	Linn County Auditor	Other Expenditure	\$54.00
		930 1st St. SW	Lists	
	Check #	300 131 31. 31.		
	2345	Cedar Rapids, IA 52404		
6/3/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
		P.O. Box 5270	Simple IRA Contribution	
	Check #			
	7459	Denver, CO 80217-5270		
6/3/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
		P.O. Box 5270	Simple IRA Contribution	
	Check #			
	7459	Denver, CO 80217-5270		

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6/3/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
	Check #	P.O. Box 9768	Simple IRA Contribution	
	18024	Providence, RI 02940-9768		
6/3/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
	Check #	P.O. Box 9768	Simple IRA Contribution	
	18024	Providence, RI 02940-9768		
6/3/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2337	Des Moines, IA 50306-0412		
6/3/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2337	Des Moines, IA 50306-0412		

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N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
Chack #	PO Box 10412	State Withholding Taxes	
	Des Moines, IA 50306-0412		
	Dec memes, in cesse citiz		
N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	PO Box 10412	Taxos	
7461	Des Moines, IA 50306-0412		
N/A	Treasurer, State of Iowa	Other Expenditure	\$1,356.00
Check #	PO Box 10412	State Withholding Taxes	
18021	Des Moines, IA 50306-0412		
N/A	Treasurer, State of Iowa	Other Expenditure	\$1,356.00
Check #	PO Box 10412	State Withholding Taxes	
18021	Des Moines, IA 50306-0412		
	Check # 7461 N/A Check # 7461 N/A Check # 18021 N/A Check #	PO Box 10412 Check # 7461 Des Moines, IA 50306-0412 N/A Treasurer, State of Iowa PO Box 10412 Check # 7461 Des Moines, IA 50306-0412 N/A Treasurer, State of Iowa PO Box 10412 Check # 18021 Des Moines, IA 50306-0412 N/A Treasurer, State of Iowa PO Box 10412 Check # 18021 Des Moines, IA 50306-0412 N/A Treasurer, State of Iowa PO Box 10412 Check #	Check # 7461 Des Moines, IA 50306-0412 N/A Treasurer, State of Iowa Other Expenditure Check # 7461 Des Moines, IA 50306-0412 Check # 7461 Des Moines, IA 50306-0412 N/A Treasurer, State of Iowa Other Expenditure State Withholding Taxes N/A Treasurer, State of Iowa Other Expenditure N/A Treasurer, State of Iowa Other Expenditure State Withholding Taxes Other Expenditure State Withholding Taxes

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6/3/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #			
	7460	Shawnee Mission, KS 66201		
6/3/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
	Check #	Box 29219	Simple IRA Contribution	
	7460	Showned Mission I/S 66204		
	7460	Shawnee Mission, KS 66201		
6/6/2005	N/A	Meyer Associates Inc.	Professional Fees	\$6,484.10
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1013	Saint Cloud, MN 56303		
6/6/2005	N/A	Meyer Associates Inc.	Professional Fees	\$6,484.10
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1013	Saint Cloud, MN 56303		
	1013	Saint Cloud, MN 56303		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/6/2005	N/A	Wertz Law Firm	Other Expenditure	\$1,000.00
			Refund of contribution received 09-22-04	. ,
		1500 Center Street	1eceived 09-22-04	
	Check #			
	2335	Cedar Rapids, IA 52402		
6/6/2005	N/A	Wertz Law Firm	Other Expenditure	\$1,000.00
		1500 Center Street	Refund of contribution received 09-22-04	
	Check #			
	2335	Cedar Rapids, IA 52402		
6/8/2005	N/A	Dearden, Dick	Fund-Raiser (Holding)	\$315.16
		3113 Kinsey Ave	Food and Beverages for FR Reimb.	
	Check #			
	7458	Des Moines, IA 50317-6603		
6/8/2005	N/A	Dearden, Dick	Fund-Raiser (Holding)	\$315.16
		3113 Kinsey Ave	Food and Beverages for FR Reimb.	
	Check #			
	7458	Des Moines, IA 50317-6603		

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6/8/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$273.05
	Check #	1520 Woodland #316	Postage for FR and Office Supplies Reimb	
	2334	Des Moines, IA 50309		
6/8/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$273.05
	Check #	1520 Woodland #316	Postage for FR and Office Supplies Reimb	
	2334	Des Moines, IA 50309		
6/9/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$50.88
	Check #	1739 E Grand Ave	FR Flyers	
	2330	Des Moines, IA 50316-3611		
6/9/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$50.88
	Check #	1739 E Grand Ave	FR Flyers	
	2330	Des Moines, IA 50316-3611		

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N/A	Cedar County Auditor	Other Expenditure	\$5.00
	Courthouse	Lists	
	Tiptop IA 52772		
2331	Tiptori, IA 32772		
N/A	Cedar County Auditor	Other Expenditure	\$5.00
		Liato	
	Courthouse	LISIS	
Check #			
2331	Tipton, IA 52772		
N/A	Des Moines County IT Department	Other Expenditure	\$20.00
		Lists	
	513 North Main St.		
2332	Burlington, IA 52601		
N/A	Des Moines County IT Department	Other Expenditure	\$20.00
	513 North Main St	Lists	
Check #	o to thorn main of.		
2332	Burlington, IA 52601		
	Check # 2331 N/A Check # 2331 N/A Check # 2332 N/A Check #	Courthouse Check # 2331 Tipton, IA 52772 N/A Cedar County Auditor Courthouse Check # 2331 Tipton, IA 52772 N/A Des Moines County IT Department 513 North Main St. Check # 2332 Burlington, IA 52601 N/A Des Moines County IT Department 513 North Main St. Check # 2332 Check # 2332 Surlington, IA 52601 N/A Des Moines County IT Department 513 North Main St. Check #	Check # 2331 Tipton, IA 52772 N/A Cedar County Auditor Other Expenditure Check # 2331 Tipton, IA 52772 N/A Des Moines County IT Department Other Expenditure Lists Check # 2332 Burlington, IA 52601 N/A Des Moines County IT Department Other Expenditure Lists 513 North Main St. Check # 2332 Burlington, IA 52601 N/A Des Moines County IT Department Other Expenditure Lists Check # 513 North Main St. Check # 513 North Main St.

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6/9/2005	N/A	Henry County Auditor	Other Expenditure	\$5.00
	Check #	100 E. Washington St. PO Box 149	Lists	
	2333	Mount Pleasant, IA 52641		
6/9/2005	N/A	Henry County Auditor	Other Expenditure	\$5.00
	Check #	100 E. Washington St. PO Box 149	Lists	
	2333	Mount Pleasant, IA 52641		
6/9/2005	N/A	Iowa County Auditor	Other Expenditure	\$5.00
	Check #	PO Box 126	Copies	
	2336	Marengo, IA 52301		
6/9/2005	N/A	Iowa County Auditor	Other Expenditure	\$5.00
	Check #	PO Box 126	Copies	
	2336	Marengo, IA 52301		

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6/9/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$619.35
		PO Box 873	Press Clippings	
	Check #			
	2064	Columbia, MO 65205-0873		
6/9/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$619.35
			Press Clippings	
	Check #	PO Box 873		
	2064	Columbia, MO 65205-0873		
6/9/2005	N/A	Jones County Auditor	Other Expenditure	\$14.50
		PO Box 109	Copies	
	Check #			
	2065	Anamosa, IA 52205-0109		
6/9/2005	N/A	Jones County Auditor	Other Expenditure	\$14.50
		DO Doy 400	Copies	
	Check #	PO Box 109		
	2065	Anamosa, IA 52205-0109		

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6/9/2005	N/A	Webster County MIS Department	Other Expenditure	\$25.00
			Lists	
	Check #			
	2066	Fort Dodge, IA 50501		
6/9/2005	N/A	Webster County MIS Department	Other Expenditure	\$25.00
			Lists	
	Check #			
	2066	Fort Dodge, IA 50501		
_ ,_ ,				•
6/9/2005	N/A	West Bank	Other Expenditure	\$53.00
		PO Box 65020	Copies	
	Check #	1 0 Box 00020		
		West Des Moines, IA 50265-0020		
6/9/2005	N/A	West Bank	Other Expenditure	\$53.00
0/3/2003	IN/A	West Balik	Other Experiantire	ψ33.00
			Canina	
		PO Box 65020	Copies	
	Check #			
		West Des Moines, IA 50265-0020		

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6/10/2005	N/A	Frevert, Brad T	Mileage	\$114.21
	Check #	2801 Woodland	Mileage Reimbursement	
	18027	West Des Moines, IA 50266		
6/10/2005	N/A	Frevert, Brad T	Mileage	\$114.21
	Check #	2801 Woodland	Mileage Reimbursement	
	18027	West Des Moines, IA 50266		
6/13/2005	N/A	All Points Communication	Professional Fees	\$5,000.00
	Check #	PO Box 416 0	Media Consulting Fees	
	7456	Canaan, NH 3741		
6/13/2005	N/A	All Points Communication	Professional Fees	\$5,000.00
	Check #	PO Box 416 0	Media Consulting Fees	
	7456	Canaan, NH 3741		

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iona bonne	ocratic Party			Adjusted Due Dat Filed Date	1/19/2006
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N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$171.00
	722 18th St. #11	Postage for FR Reimb.	
2069	Des Moines, IA 50314		
N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$171.00
	700 10th Ct. #11	Postage for FR Reimb.	
Check #	722 1011 31. #11		
	Des Moines, IA 50314		
N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$434.11
Check #	1520 Woodland #316	Postage, Invitations, Food Reimb. For FR	
	Des Moines, IA 50309		
N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$434.11
Check #	1520 Woodland #316	Postage, Invitations, Food Reimb. For FR	
	Des Moines, IA 50309		
	Check # 2069 N/A Check # 2069 N/A Check # 2068	722 18th St. #11 Check # 2069 Des Moines, IA 50314 N/A Boyd, Kevin M 722 18th St. #11 Check # 2069 Des Moines, IA 50314 N/A Erickson, Karen N 1520 Woodland #316 Check # 2068 Des Moines, IA 50309 N/A Erickson, Karen N	722 18th St. #11 Check # 2069 Des Moines, IA 50314 N/A Boyd, Kevin M Fund-Raiser (Holding) 722 18th St. #11 Check # 2069 Des Moines, IA 50314 N/A Erickson, Karen N Fund-Raiser (Holding) Postage for FR Reimb. Fund-Raiser (Holding) Postage, Invitations, Food Reimb. For FR Check # 2068 Des Moines, IA 50309 N/A Erickson, Karen N Fund-Raiser (Holding) Postage, Invitations, Food Reimb. For FR Check # 1520 Woodland #316 Check #

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6/13/2005	N/A	Frevert, Brad T	Mileage	\$159.84
	Check #	2801 Woodland	Mileage Reimbursement	
	18031	West Des Moines, IA 50266		
6/13/2005	N/A	Frevert, Brad T	Mileage	\$159.84
	Check #	2801 Woodland	Mileage Reimbursement	
	18031	West Des Moines, IA 50266		
6/13/2005	N/A	Parcell, Emily R	Travel	\$497.29
	Check #	688 19th St	Hotel Room Reimb.	
	2623	Des Moines, IA 50314-1008		
6/13/2005	N/A	Parcell, Emily R	Travel	\$497.29
	Check #	688 19th St	Hotel Room Reimb.	
	2623	Des Moines, IA 50314-1008		

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6/15/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check #			
	18025	Des Moines, IA 50316		
6/15/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1010 01	Payroll	
	Check #	1312 Stewart		
	18025	Des Moines, IA 50316		
	10023	Des Mollies, IA 30310		
6/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
			Payroll	
		722 18th St. #11		
	Check #			
		Des Moines, IA 50314		
6/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
		722 18th St. #11	Payroll	
	Check #			
		Des Moines, IA 50314		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

6/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
	Gridon "	Des Moines, IA 50310		
6/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
	Officer #	Des Moines, IA 50310		
6/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
6/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland West Des Moines, IA 50266	Payroll	
6/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland West Des Moines, IA 50266	Payroll	
6/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$4,806.40
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Payroll Taxes	
6/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$4,806.40
	Check#	SERVICE Center Ogden, UT 84201-0039	Federal Payroll Taxes	

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
6/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	21. 1. 11	447 Scandia Ave	Payroll	
	Check #	Des Moines, IA 50315-3661		
6/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
		688 19th St	Payroll	
	Check #			
		Des Moines, IA 50314-1008		
6/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
6/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
		722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
6/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Observation #	4312 Kingman Blvd.	Payroll	
	Check # 18026	Des Moines, IA 50311		
6/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check #	4312 Kingman Blvd.	Payroll	
	18026	Des Moines, IA 50311		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
6/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
	Griook "	Altoona, IA 50009		
6/17/2005	N/A	Frevert, Brad T	Mileage	\$70.20
	Check #	2801 Woodland	Mileage Reimbursement	
	18028	West Des Moines, IA 50266		
6/17/2005	N/A	Frevert, Brad T	Mileage	\$70.20
	Check #	2801 Woodland	Mileage Reimbursement	
	18028	West Des Moines, IA 50266		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

N/A	Wellmark	Other Expenditure	\$284.25
Chook #	PO Box 10353	Health Care Premiums	
2067	Des Moines, IA 50306-0353		
N/A	Wellmark	Other Expenditure	\$284.25
	PO Box 10353	Health Care Premiums	
	Dec Maines, IA 50206 0252		
2007	Des Moines, IA 50306-0353		
N/A	Wellmark	Other Expenditure	\$557.50
Check #	PO Box 10353	Health Care Premiums	
7457	Des Moines, IA 50306-0353		
N/A	Wellmark	Other Expenditure	\$557.50
Charle #	PO Box 10353	Health Care Premiums	
	Des Moines IA 50306-0353		
	Check # 2067 N/A Check # 2067 N/A Check # 7457	PO Box 10353 Check # 2067 Des Moines, IA 50306-0353 N/A Wellmark PO Box 10353 Check # 2067 Des Moines, IA 50306-0353 N/A Wellmark PO Box 10353 Check # 7457 Des Moines, IA 50306-0353 N/A Wellmark PO Box 10353 Check # 7457 Des Moines, IA 50306-0353 N/A Wellmark PO Box 10353 Check #	Check # 2067 Des Moines, IA 50306-0353 N/A Wellmark Other Expenditure Health Care Premiums PO Box 10353 Check # 2067 Des Moines, IA 50306-0353 N/A Wellmark Other Expenditure Health Care Premiums Other Expenditure Health Care Premiums

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

6/20/2005	N/A	Wellmark	Other Expenditure	\$1,120.50
		PO Box 10353	Health Care Premiums	
	Check #	1 0 Box 10333		
	18029	Des Moines, IA 50306-0353		
6/20/2005	N/A	Wellmark	Other Expenditure	\$1,120.50
			Health Care Premiums	
		PO Box 10353		
	Check #			
	18029	Des Moines, IA 50306-0353		
6/20/2005	N/A	Wellmark	Other Expenditure	\$1,529.22
			Health Care Premiums	
		PO Box 10353	Tiealtii Gale Fieliliuliis	
	Check #			
	18030	Des Moines, IA 50306-0353		
6/20/2005	N/A	Wellmark	Other Expenditure	\$1,529.22
		DO D. 40050	Health Care Premiums	
	Check #	PO Box 10353		
	18030	Dog Maines, IA 50206 0252		
	10030	Des Moines, IA 50306-0353		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

6/28/2005	N/A	Adair County Auditor	Other Expenditure	\$2.73
	Check #	400 Public Sq	Lists	
	2070	Greenfield, IA 50849-1259		
6/28/2005	N/A	Adair County Auditor	Other Expenditure	\$2.73
	Check #	400 Public Sq	Lists	
	2070	Greenfield, IA 50849-1259		
6/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$96.46
	Check #	1739 E Grand Ave	FR Invitations	
	2072	Des Moines, IA 50316-3611		
6/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$96.46
	Check #	1739 E Grand Ave	FR Invitations	
	2072	Des Moines, IA 50316-3611		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

6/28/2005	N/A	Lee County Auditor	Other Expenditure	\$15.85
	Check #	PO Box 190	List	
	2071	Fort Madison, IA 52627		
6/28/2005	N/A	Lee County Auditor	Other Expenditure	\$15.85
		PO Box 190	List	
	Check #	F. at Ma l'arra 14 50007		
	2071	Fort Madison, IA 52627		
6/28/2005	N/A	Martin, Rusty	Office Equipment	\$235.55
	Check #	2308 Otley Ave	DVD Burner and Office Supplies Reimb.	
	7454	Perry, IA 50220-2111		
6/28/2005	N/A	Martin, Rusty	Office Equipment	\$235.55
	Check #	2308 Otley Ave	DVD Burner and Office Supplies Reimb.	
	7454	Perry, IA 50220-2111		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/30/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check #	1012 Glowant		
	18032	Des Moines, IA 50316		
6/30/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
			Payroll	
	Ob 1 - #	1312 Stewart		
	Check # 18032	Des Moines, IA 50316		
	10032	Des Mollies, IA 30310		
6/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
			Payroll	
		722 18th St. #11	,	
	Check #			
		Des Moines, IA 50314		
6/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
			Payroll	
		722 18th St. #11	ayron	
	Check #			
		Des Moines, IA 50314		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

6/30/2005	N/A	Bremer Bank	Bank Charges	\$12.75
	Check #	Box 847	Bank Fees	
	CHECK #	Saint Cloud, MN 56302		
6/30/2005	N/A	Bremer Bank	Bank Charges	\$12.75
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
6/30/2005	N/A	Bremer Bank	Bank Charges	\$13.34
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
6/30/2005	N/A	Bremer Bank	Bank Charges	\$13.34
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/30/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
	Check #	2207 39th Street	Cell Phone Reimbursement	
	18034	Des Moines, IA 50310		
6/30/2005	N/A	Brown, Andrew J	Other Expenditure	\$25.00
		2207 39th Street	Cell Phone Reimbursement	
	Check #			
	18034	Des Moines, IA 50310		
6/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
	Check #	Des Moines, IA 50310		
6/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
	OHECK #	Des Moines, IA 50309		
6/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
	OHECK #	Des Moines, IA 50309		
6/30/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Check #	2801 Woodland	Cell Phone Reimbusement	
	18035	West Des Moines, IA 50266		
6/30/2005	N/A	Frevert, Brad T	Other Expenditure	\$25.00
	Oh a ala #	2801 Woodland	Cell Phone Reimbusement	
	Check # 18035	West Des Moines, IA 50266		
L	. 5555			

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6/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
6/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
	Check #	West Des Moines, IA 50266		
6/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
	Crieck #	Des Moines, IA 50315-3661		
6/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

6/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
6/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
	Onook #	Des Moines, IA 50314-1008		
6/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
	7453	Des Moines, IA 50314		
6/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
	7453	Des Moines, IA 50314		

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6/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
	G. F. G. F. F.	Des Moines, IA 50314		
6/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
6/30/2005	N/A	Seidler, Erin	Other Expenditure	\$25.00
	Check #	3000 Grand Avenue, #214	Cell Phone Reimbursement	
	18036	Des Moines, IA 50312		
6/30/2005	N/A	Seidler, Erin	Other Expenditure	\$25.00
	Check #	3000 Grand Avenue, #214	Cell Phone Reimbursement	
	18036	Des Moines, IA 50312		

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6/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,401.79
	Check #	3000 Grand Avenue, #214	Payroll	
		Des Moines, IA 50312		
6/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,401.79
	Check #	3000 Grand Avenue, #214	Payroll	
	Onook "	Des Moines, IA 50312		
6/30/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$50.00
	Check #	4201 Westown Pkwy Ste 250	Room Rental	
	7455	West Des Moines, IA 50266		
6/30/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$50.00
	Check #	4201 Westown Pkwy Ste 250	Room Rental	
	7455	West Des Moines, IA 50266		

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6/30/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	18037	Des Moines, IA 50311		
6/30/2005	N/A	Watson, Melissa B	Other Expenditure	\$25.00
	Check #	4312 Kingman Blvd.	Cell Phone Reimbursement	
	18037	Des Moines, IA 50311		
6/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18033	Des Moines, IA 50311		
6/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18033	Des Moines, IA 50311		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
6/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
	Onook n	Altoona, IA 50009		
7/1/2005	N/A	Brown, Andrew J	Mileage	\$116.10
	Check #	2207 39th Street	Mileage Reimbursement	
	18038	Des Moines, IA 50310		
7/1/2005	N/A	Brown, Andrew J	Mileage	\$116.10
	Check #	2207 39th Street	Mileage Reimbursement	
	18038	Des Moines, IA 50310		

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7/1/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,330.32
	Check #	SERVICE Center	Federal Withholding Taxes	
	Onook "	Ogden, UT 84201-0039		
7/1/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,330.32
	Check #	SERVICE Center	Federal Withholding Taxes	
	Check #	Ogden, UT 84201-0039		
7/1/2005	N/A	Scherrman, Molly	Mileage	\$96.12
	Check #	4812 Lakeview Drive	Mileage Reimbursement	
	18040	Des Moines, IA 50311-3341		
7/1/2005	N/A	Scherrman, Molly	Mileage	\$96.12
	Check #	4812 Lakeview Drive	Mileage Reimbursement	
	18040	Des Moines, IA 50311-3341		

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7/1/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$111.00
	Check #	1165 2nd Ave	Postage for a FR	
	2073	Des Moines, IA 50318-0001		
7/1/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$111.00
	Check #	1165 2nd Ave	Postage for a FR	
	2073	Des Moines, IA 50318-0001		
7/1/2005	N/A	Watson, Melissa B	Mileage	\$70.20
	Check #	4312 Kingman Blvd.	Mileage Reimbursement	
	18039	Des Moines, IA 50311		
7/1/2005	N/A	Watson, Melissa B	Mileage	\$70.20
	Check #	4312 Kingman Blvd.	Mileage Reimbursement	
	18039	Des Moines, IA 50311		

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7/5/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check #	D		
	18043	Denver, CO 80217		
7/5/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check #	PO Box 173706	Simple IRA Contribution	
	18043	Denver, CO 80217		
	10010	26.1161, 33 33211		
7/5/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check #			
	18045	San Antonio, TX 78265-9522		
7/5/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check #	0 - A - A - A - A - A - A - A - A - A -		
	18045	San Antonio, TX 78265-9522		

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7/5/2005	N/A	Discover Business Services	Other Expenditure	\$0.70
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
7/5/2005	N/A	Discover Business Services	Other Expenditure	\$0.70
	Check #	PO Box 52145	Credit Card Processing Charges	
	Check #	Phoenix, AZ 85072-2145		
7/5/2005	N/A	Heartland Payment Systems	Other Expenditure	\$20.29
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
7/5/2005	N/A	Heartland Payment Systems	Other Expenditure	\$20.29
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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7/5/2005	N/A	Heartland Payment Systems	Other Expenditure	\$47.00
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
7/5/2005	N/A	Heartland Payment Systems	Other Expenditure	\$47.00
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	Check #	Jeffersonville, IN 47130		
7/5/2005	N/A	Internal Revenue Service	Other Expenditure	\$32.55
	Check #	SERVICE Center	Federal Unemployment Taxes	
	CHOOK II	Ogden, UT 84201-0039		
7/5/2005	N/A	Internal Revenue Service	Other Expenditure	\$32.55
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		

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N/A	Iowa Workforce Development	Other Expenditure	\$331.20
Check #	PO Box 923	State Unemployment Taxes	
	Des Moines IA 50306-9231		
7432	Des Montes, IA 30300-3231		
N/A	Iowa Workforce Development	Other Expenditure	\$331.20
	PO Box 923	State Unemployment Taxes	
Check #			
7452	Des Moines, IA 50306-9231		
N/A	Iowa Workforce Development	Other Expenditure	\$426.65
Check #	PO Box 923	State Unemployment Taxes	
2074	Des Moines, IA 50306-9231		
N/A	Iowa Workforce Development	Other Expenditure	\$426.65
Check #	PO Box 923	State Unemployment Taxes	
	Des Moines, IA 50306-9231		
	Check # 7452 N/A Check # 7452 N/A Check # 2074 N/A	PO Box 923 Check # 7452 Des Moines, IA 50306-9231 N/A Iowa Workforce Development PO Box 923 Check # 7452 Des Moines, IA 50306-9231 N/A Iowa Workforce Development PO Box 923 Check # 2074 Des Moines, IA 50306-9231 N/A Iowa Workforce Development PO Box 923 Check # 2074 Des Moines, IA 50306-9231 N/A Iowa Workforce Development PO Box 923 Check #	Check # 7452 Des Moines, IA 50306-9231 N/A Iowa Workforce Development Other Expenditure PO Box 923 Check # 7452 Des Moines, IA 50306-9231 N/A Iowa Workforce Development Other Expenditure PO Box 923 Check # 7452 Des Moines, IA 50306-9231 N/A Iowa Workforce Development Other Expenditure State Unemployment Taxes Check # 2074 Des Moines, IA 50306-9231 N/A Iowa Workforce Development Other Expenditure State Unemployment Taxes Check # 2074 Des Moines, IA 50306-9231 N/A Iowa Workforce Development Other Expenditure State Unemployment Taxes Check #

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7/5/2005	N/A	Iowa Workforce Development	Other Expenditure	\$1,281.17
	Check #	PO Box 923	State Unemployment Taxes	
	18041	Des Moines, IA 50306-9231		
7/5/2005	N/A	Iowa Workforce Development	Other Expenditure	\$1,281.17
	Check #	PO Box 923	State Unemployment Taxes	
	18041	Des Moines, IA 50306-9231		
7/5/2005	N/A	Meyer Associates Inc.	Professional Fees	\$4,300.00
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1003	Saint Cloud, MN 56303		
7/5/2005	N/A	Meyer Associates Inc.	Professional Fees	\$4,300.00
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1003	Saint Cloud, MN 56303		

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7/5/2005	N/A	Meyer Associates Inc.	Professional Fees	\$8,375.95
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1002	Saint Cloud, MN 56303		
7/5/2005	N/A	Meyer Associates Inc.	Professional Fees	\$8,375.95
		14 North Seventh	Telephone Solicitatiton Fees for FR	
	Check #	O Oh I. MAN 50000		
	1002	Saint Cloud, MN 56303		
7/5/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
	Check #	P.O. Box 5270	Simple IRA Contribution	
	7449	Denver, CO 80217-5270		
7/5/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
	Check #	P.O. Box 5270	Simple IRA Contribution	
	7449	Denver, CO 80217-5270		

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7/5/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
		P.O. Box 9768	Simple IRA Contribution	
	Check # 18044	Providence, RI 02940-9768		
7/5/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
		P.O. Box 9768	Simple IRA Contribution	
	Check #			
	18044	Providence, RI 02940-9768		
7/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2075	Des Moines, IA 50306-0412		
7/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2075	Des Moines, IA 50306-0412		

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7/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check #	PO Box 10412	State Withholding Taxes	
	7451	Des Moines, IA 50306-0412		
7/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
		PO Box 10412	State Withholding Taxes	
	Check #	5		
	7451	Des Moines, IA 50306-0412		
7/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$778.00
	Check #	PO Box 10412	State Withholding Taxes	
	18042	Des Moines, IA 50306-0412		
7/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$778.00
	Check #	PO Box 10412	State Withholding Taxes	
	18042	Des Moines, IA 50306-0412		

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7/5/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
			Simple IRA Contribution	
		Box 29219		
	Check #			
	7450	Shawnee Mission, KS 66201		
7/5/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Part 20240	Simple IRA Contribution	
	Check #	Box 29219		
	7450	Shawnee Mission, KS 66201		
	. 100	Grawnes mesisin, no sees i		
7/7/2005	N/A	Boesen	Other Expenditure	\$73.27
			Memorial Flowers	
		3422 Beaver Ave		
	Check #			
	2076	Des Moines, IA 50310-3241		
7/7/2005	N/A	Boesen	Other Expenditure	\$73.27
			Memorial Flowers	
		3422 Beaver Ave		
	Check #			
	2076	Des Moines, IA 50310-3241		

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7/7/2005	N/A	Boyd, Kevin M	Other Expenditure	\$43.16
	Check #	722 18th St. #11	Sec. of State List Reimb.	
	2079	Des Moines, IA 50314		
7/7/2005	N/A	Boyd, Kevin M	Other Expenditure	\$43.16
	Check #	722 18th St. #11	Sec. of State List Reimb.	
	2079	Des Moines, IA 50314		
7/7/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
	Check #	1739 E Grand Ave	Fundraising Invitations	
	7444	Des Moines, IA 50316-3611		
7/7/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
	Check #	1739 E Grand Ave	Fundraising Invitations	
	7444	Des Moines, IA 50316-3611		

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				4
7/7/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$84.80
		1739 E Grand Ave	Fundraising Invitations	
	Check #			
	2077	Des Moines, IA 50316-3611		
7/7/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$84.80
		1739 E Grand Ave	Fundraising Invitations	
	Check #			
	2077	Des Moines, IA 50316-3611		
7/7/2005	N/A	Clarinda Flower Shop	Other Expenditure	\$64.20
	Obs. 1. #	108 North 16th Street	Memorial Flowers	
	Check # 2078	Clarinda IA 51622		
	2076	Clarinda, IA 51632		
7/7/2005	N/A	Clarinda Flower Shop	Other Expenditure	\$64.20
	Check #	108 North 16th Street	Memorial Flowers	
	2078	Clarinda, IA 51632		

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7/7/2005	N/A	Melissa	Fund-Raiser (Holding)	\$23.47
		722 18th St. Apt 2	Food for FR Reimb.	
	Check #			
	7442	Des Moines, IA 50314		
7/7/2005	N/A	Melissa	Fund-Raiser (Holding)	\$23.47
		700 40th St. Apt 0	Food for FR Reimb.	
	Check #	722 18th St. Apt 2		
	7442	Des Moines, IA 50314		
7/7/2005	N/A	Parcell, Emily R	Travel	\$481.96
			Lodging Reimb.	
		688 19th St		
	Check #			
	7445	Des Moines, IA 50314-1008		
7/7/2005	N/A	Parcell, Emily R	Travel	\$481.96
		688 19th St	Lodging Reimb.	
	Check #	333 7347 31		
	7445	Des Moines, IA 50314-1008		

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7/7/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$25.45
		722 18th St. Apt 2	Food and Beverages for FR - Reimb.	
	Check #			
	7441	Des Moines, IA 50314		
7/7/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$25.45
	Check #	722 18th St. Apt 2	Food and Beverages for FR - Reimb.	
		Dec Maines IA 50244		
	7441	Des Moines, IA 50314		
7/7/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$46.00
	Check #	722 18th St. Apt 2	Food for FR Reimb.	
	7443	Des Moines, IA 50314		
7/7/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$46.00
		722 18th St. Apt 2	Food for FR Reimb.	
	Check #			
	7443	Des Moines, IA 50314		

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7/7/2005	N/A	Peterson, Melissa	Mileage	\$123.12
		722 18th St. Apt 2	Mileage Reimbursement	
	Check #			
	18046	Des Moines, IA 50314		
7/7/2005	N/A	Peterson, Melissa	Mileage	\$123.12
		722 18th St. Apt 2	Mileage Reimbursement	
	Check #			
	18046	Des Moines, IA 50314		
7/7/2005	N/A	Peterson, Melissa	Travel	\$710.80
	Check #	722 18th St. Apt 2	Airfare Reimb.	
	7446	Des Moines, IA 50314		
7/7/2005	N/A	Peterson, Melissa	Travel	\$710.80
	Check #	722 18th St. Apt 2	Airfare Reimb.	
	7446	Des Moines, IA 50314		

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7/7/2005	N/A	Stonehaven L.L.C.	Fund-Raiser (Holding)	\$265.00
		1011 Locust Street Suite 309	Barn Rental for FR	
	Check #	D M: 14 5000		
	7447	Des Moines, IA 50309		
7/7/2005	N/A	Stonehaven L.L.C.	Fund-Raiser (Holding)	\$265.00
		1011 Locust Street Suite 309	Barn Rental for FR	
	Check #			
	7447	Des Moines, IA 50309		
7/7/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$370.00
		1165 2nd Ave	Postage for a FR	
	Check #			
	7448	Des Moines, IA 50318-0001		
7/7/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$370.00
		1165 2nd Ave	Postage for a FR	
	Check #	1 100 ZHU AVE		
	7448	Des Moines, IA 50318-0001		

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7/7/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$118.58
	Check #	4201 Westown Pkwy Ste 250	Room Rental, Food, and Beverages for FR	
	2080	West Des Moines, IA 50266		
7/7/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$118.58
	Check #	4201 Westown Pkwy Ste 250	Room Rental, Food, and Beverages for FR	
	2080	West Des Moines, IA 50266		
7/7/2005	N/A	Wellmark	Other Expenditure	\$1,003.80
	Check #	PO Box 10353	Health Care Premiums	
	2081	Des Moines, IA 50306-0353		
7/7/2005	N/A	Wellmark	Other Expenditure	\$1,003.80
	Check #	PO Box 10353	Health Care Premiums	
	2081	Des Moines, IA 50306-0353		

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7/14/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$84.80
	Check #	1739 E Grand Ave	Fundraising Invitations	
	2082	Des Moines, IA 50316-3611		
7/14/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$84.80
	Check #	1739 E Grand Ave	Fundraising Invitations	
	2082	Des Moines, IA 50316-3611		
	2002	Des Mollies, IA 30316-3011		
7/14/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$259.00
	Check #	1520 Woodland #316	Postage Reimbursement for FR	
	2085	Des Moines, IA 50309		
7/14/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$259.00
	Check #	1520 Woodland #316	Postage Reimbursement for FR	
	2085	Des Moines, IA 50309		

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7/14/2005	N/A	Flowerland	Other Expenditure	\$92.60
	Check #	1429 Morningside Avenue	Memorial Flowers	
	2083	Sioux City, IA 51106		
7/14/2005	N/A	Flowerland	Other Expenditure	\$92.60
	Check #	1429 Morningside Avenue	Memorial Flowers	
	2083	Sioux City, IA 51106		
7/14/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$281.87
	Check #	PO Box 873	Press Clippings	
	2084	Columbia, MO 65205-0873		
7/14/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$281.87
	Check #	PO Box 873	Press Clippings	
	2084	Columbia, MO 65205-0873		

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7/15/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
		1312 Stewart	Payroll	
	Check # 18047	Dec Maines IA 50216		
	18047	Des Moines, IA 50316		
7/15/2005	N/A	Argueta, Maria	Salary & Gratuity	\$92.35
			Payroll	
		1312 Stewart		
	Check #			
	18047	Des Moines, IA 50316		
7/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
			Payroll	
		722 18th St. #11		
	Check #			
		Des Moines, IA 50314		
7/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
			Do will	
		722 18th St. #11	Payroll	
	Check #			
		Des Moines, IA 50314		

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7/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
7/15/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
	Official II	Des Moines, IA 50309-1918		
7/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
7/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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N/A	Brown, Lia	Salary & Gratuity	\$729.51
Check #	1001 Westbrooke Court West Des Moines, IA 50266	Payroll	
N/A	Brown, Lia	Salary & Gratuity	\$729.51
Check #	1001 Westbrooke Court West Des Moines, IA 50266	Payroll	
N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
Check #	1520 Woodland #316 Des Moines, IA 50309	Payroll	
N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
Check #	1520 Woodland #316	Payroll	
	Check # N/A Check # N/A Check #	Check # West Des Moines, IA 50266 N/A Brown, Lia 1001 Westbrooke Court Check # West Des Moines, IA 50266 N/A Erickson, Karen N 1520 Woodland #316 Check # Des Moines, IA 50309 N/A Erickson, Karen N 1520 Woodland #316	Check # West Des Moines, IA 50266 N/A Brown, Lia Salary & Gratuity 1001 Westbrooke Court Check # West Des Moines, IA 50266 N/A Erickson, Karen N Salary & Gratuity Payroll Check # Des Moines, IA 50266 N/A Erickson, Karen N Salary & Gratuity Payroll Check # Des Moines, IA 50309 N/A Erickson, Karen N Salary & Gratuity Payroll Check # Payroll

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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

		T		
7/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
7/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
	Check #	West Des Moines, IA 50266		
7/15/2005	N/A	Independent Insurance Agents	Fund-Raiser (Holding)	\$20.00
	Check #	4000 Westown Parkway Suite 200	Room Rental for a FR	
	7440	West Des Moines, IA 50265		
7/15/2005	N/A	Independent Insurance Agents	Fund-Raiser (Holding)	\$20.00
	Check #	4000 Westown Parkway Suite 200	Room Rental for a FR	
	7440	West Des Moines, IA 50265		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,922.40
	Check #	SERVICE Center	Federal Withholding Taxes	
	Oricok II	Ogden, UT 84201-0039		
7/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,922.40
	Ob a ale #	SERVICE Center	Federal Withholding Taxes	
	Check #	Ogden, UT 84201-0039		
7/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
	Officer #	Des Moines, IA 50315-3661		
7/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St	Payroll	
	Oncok II	Des Moines, IA 50314-1008		
7/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St	Payroll	
	Gilook ii	Des Moines, IA 50314-1008		
7/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
	Officer #	Des Moines, IA 50314		
7/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

7/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.53
	Check #	3000 Grand Avenue, #214	Payroll	
		Des Moines, IA 50312		
7/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.53
	Ob a ale #	3000 Grand Avenue, #214	Payroll	
	Check #	Des Moines, IA 50312		
7/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$30.00
		PO Box 10412	Sales Tax	
	Check # 18049	Des Moines, IA 50306-0412		
7/15/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$30.00
	Check #	PO Box 10412	Sales Tax	
	18049	Des Moines, IA 50306-0412		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18048	Des Moines, IA 50311		
7/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18048	Des Moines, IA 50311		
7/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
7/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/22/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
		722 18th St. #11	Postage for FR Reimb.	
	Check #	722 1001 30. #11		
	2088	Dec Maines, IA 50214		
	2088	Des Moines, IA 50314		
7/22/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
			Postage for FR Reimb.	
	a	722 18th St. #11		
	Check #			
	2088	Des Moines, IA 50314		
7/22/2005	N/A	Boyd, Kevin M	Mileage	\$35.37
			Mileage	
		722 18th St. #11		
	Check #			
	2087	Des Moines, IA 50314		
7/22/2005	N/A	Boyd, Kevin M	Mileage	\$35.37
			Mileage	
		722 18th St. #11	j j	
	Check #			
	2087	Des Moines, IA 50314		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/22/2005	N/A	Brown, Lia	Mileage	\$37.99
	Check #	1001 Westbrooke Court	Mileage	
	18052	West Des Moines, IA 50266		
7/22/2005	N/A	Brown, Lia	Mileage	\$37.99
	Check #	1001 Westbrooke Court	Mileage	
	18052	West Des Moines, IA 50266		
7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
	Check #	1739 E Grand Ave	Fundraising Invitations	
	7437	Des Moines, IA 50316-3611		
7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
	Check #	1739 E Grand Ave	Fundraising Invitations	
	7437	Des Moines, IA 50316-3611		

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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
		1739 E Grand Ave	Fundraising Invitations	
	Check #			
	7438	Des Moines, IA 50316-3611		
7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
		1739 E Grand Ave	Fundraising Invitations	
	Check #	1739 E Grand Ave		
	7438	Des Moines, IA 50316-3611		
	7 100	Dec Memos, in coord corr		
7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
		4700 5 0 4 4	Fundraising Invitations	
	Check #	1739 E Grand Ave		
	2086	Des Moines, IA 50316-3611		
7/22/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
			Fundraising Invitations	
	Chast: #	1739 E Grand Ave		
	Check # 2086	Des Moines, IA 50316-3611		
	2000	DE2 MOITIE2, 14 202 10-2011		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/22/2005	N/A	Wellmark	Other Expenditure	\$278.75
1722/2000	14/7	Voliman	Other Experience	Ψ210.10
		PO Box 10353	Health Care Premiums	
	Check #	PO Box 10353		
	18051	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$278.75
		DO D. 40050	Health Care Premiums	
	Check #	PO Box 10353		
	18051	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check #	PO BOX 10353		
	2089	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$284.25
		DO D 10050	Health Care Premiums	
	Check #	PO Box 10353		
	2089	Des Moines, IA 50306-0353		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/22/2005	N/A	Wellmark	Other Expenditure	\$557.50
	Check #	PO Box 10353	Health Care Premiums	
	7439	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$557.50
	Check #	PO Box 10353	Health Care Premiums	
	7439	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$1,399.25
	Ob a als #	PO Box 10353	Health Care Premiums	
	Check # 18050	Des Moines, IA 50306-0353		
7/22/2005	N/A	Wellmark	Other Expenditure	\$1,399.25
	Check #	PO Box 10353	Health Care Premiums	
	18050	Des Moines, IA 50306-0353		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/26/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,060.00
		1165 2nd Ave	Postage for a FR	
	Check #			
	7436	Des Moines, IA 50318-0001		
7/26/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,060.00
		1165 2nd Ave	Postage for a FR	
	Check #	1100 Zha Ave		
	7436	Des Moines, IA 50318-0001		
7/28/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$14.24
		722 18th St. #11	Food for FR Reimb.	
	Check #			
	2092	Des Moines, IA 50314		
7/28/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$14.24
	Check #	722 18th St. #11	Food for FR Reimb.	
	2092	Des Moines, IA 50314		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/28/2005	N/A	Carney, Appleby, Nielsen & Skinner	Fund-Raiser (Holding)	\$25.00
	Check #	303 Locust St. Suite 400	Room Rental for FR	
	7432	Des Moines, IA 50309		
7/28/2005	N/A	Carney, Appleby, Nielsen & Skinner	Fund-Raiser (Holding)	\$25.00
	Check #	303 Locust St. Suite 400	Room Rental for FR	
	7432	Des Moines, IA 50309		
7/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
	Check #	1739 E Grand Ave	FR Invitations	
	7433	Des Moines, IA 50316-3611		
7/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
	Check #	1739 E Grand Ave	FR Invitations	
	7433	Des Moines, IA 50316-3611		

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7/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$230.02
	Check #	1739 E Grand Ave	Fundraising Invitations	
	2090	Des Moines, IA 50316-3611		
7/28/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$230.02
	Check #	1739 E Grand Ave	Fundraising Invitations	
	2090	Des Moines, IA 50316-3611		
7/28/2005	N/A	Carter Printing	Printing & Reproduction	\$199.28
	Check #	1739 E Grand Ave	Envelopes	
	2093	Des Moines, IA 50316-3611		
7/28/2005	N/A	Carter Printing	Printing & Reproduction	\$199.28
	Check #	1739 E Grand Ave	Envelopes	
	2093	Des Moines, IA 50316-3611		

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7/28/2005	N/A	Erickson, Karen N	Office Supplies	\$74.14
	Check #	1520 Woodland #316	Office Supplies Reimb.	
	2091	Des Moines, IA 50309		
7/28/2005	N/A	Erickson, Karen N	Office Supplies	\$74.14
	Check #	1520 Woodland #316	Office Supplies Reimb.	
	2091	Des Moines, IA 50309		
	2031	Des Montes, 17, 30005		
7/28/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$82.78
	Check #	722 18th St. Apt 2	Food for FR Reimb.	
	7430	Des Moines, IA 50314		
7/28/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$82.78
	Check #	722 18th St. Apt 2	Food for FR Reimb.	
	7430	Des Moines, IA 50314		

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7/28/2005	N/A	Peterson, Melissa	Office Supplies	\$13.65
		722 18th St. Apt 2	Postage	
	Check #			
	7431	Des Moines, IA 50314		
7/28/2005	N/A	Peterson, Melissa	Office Supplies	\$13.65
		700 4011 01 4 1 0	Postage	
	Check #	722 18th St. Apt 2		
	7431	Dog Maines, IA 50214		
	7431	Des Moines, IA 50314		
7/28/2005	N/A	Peterson, Melissa	Office Supplies	\$19.55
			Office Supplies	
	Check #	722 18th St. Apt 2		
		Dog Maines, IA 50244		
	7434	Des Moines, IA 50314		
7/28/2005	N/A	Peterson, Melissa	Office Supplies	\$19.55
			Office Supplies	
		722 18th St. Apt 2	Office Supplies	
	Check #			
	7434	Des Moines, IA 50314		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
	7428	Des Moines, IA 50314		
7/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
	7428	Des Moines, IA 50314		
7/28/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$25.00
	Check #	4201 Westown Pkwy Ste 250	Room Rental for a FR Event	
	7435	West Des Moines, IA 50266		
7/28/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$25.00
	Check #	4201 Westown Pkwy Ste 250	Room Rental for a FR Event	
	7435	West Des Moines, IA 50266		

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7/29/2005	N/A	Argueta, Maria	Salary & Gratuity	\$138.52
		1312 Stewart	Payroll	
	Check #	B M : 14 50040		
	18053	Des Moines, IA 50316		
7/29/2005	N/A	Argueta, Maria	Salary & Gratuity	\$138.52
			Payroll	
	Check #	1312 Stewart		
	18053	Des Moines, IA 50316		
	16055	Des Mollies, IA 30316		
7/29/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
			Payroll	
		722 18th St. #11		
	Check #	Des Moines, IA 50314		
		Des Mollies, IA 30314		
7/29/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
			Payroll	
		722 18th St. #11	Faylon	
	Check #			
		Des Moines, IA 50314		

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			T	
7/29/2005	N/A	Bremer Bank	Bank Charges	\$33.62
	Ol and W	Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
7/29/2005	N/A	Bremer Bank	Bank Charges	\$33.62
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
7/29/2005	N/A	Bremer Bank	Bank Charges	\$40.13
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
7/29/2005	N/A	Bremer Bank	Bank Charges	\$40.13
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/29/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Check #	528 E 6th St	Payroll	
		Des Moines, IA 50309-1918		
7/29/2005	N/A	Brock, Travis	Salary & Gratuity	\$1,407.56
	Ohaal #	528 E 6th St	Payroll	
	Check #	Des Moines, IA 50309-1918		
7/29/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
		2207 39th Street	Payroll	
	Check #	Des Moines, IA 50310		
7/29/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/29/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
7/29/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
	Onook #	West Des Moines, IA 50266		
7/29/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
7/29/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		

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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/29/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
7/29/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
	Oncok n	West Des Moines, IA 50266		
7/29/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
	CHOCK II	Des Moines, IA 50315-3661		
7/29/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party			Adjusted Due Date		
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				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/29/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
7/29/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
		255		
7/29/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
7/29/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Demo	cratic Party			Adjusted Due Date	
	-			Filed Date	1/19/2006
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/29/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
7/29/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
7/29/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check # 18054	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
7/29/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Check #	4312 Kingman Blvd.	Payroll	
	18054	Des Moines, IA 50311		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/29/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12 Altoona, IA 50009	Payroll	
7/29/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12 Altoona, IA 50009	Payroll	
8/1/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,031.14
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Payroll Taxes	
8/1/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,031.14
	Check #	SERVICE Center Ogden, UT 84201-0039	Federal Payroll Taxes	

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

8/2/2005	N/A	Courtney, Thomas G	Mileage	\$248.64
		0000 0	Mileage	
	Observatory	2200 Summer St		
	Check #	5 U		
	7427	Burlington, IA 52601-3324		
8/2/2005	N/A	Courtney, Thomas G	Mileage	\$248.64
			Mileage	
		2200 Summer St		
	Check #			
	7427	Burlington, IA 52601-3324		
8/2/2005	N/A	Discover Business Services	Other Expenditure	\$6.75
			Credit Card Processing	
		50.5	Charges	
		PO Box 52145		
	Check #	Phoenix, AZ 85072-2145		
8/2/2005	N/A	Discover Business Services	Other Expenditure	\$6.75
			Credit Card Processing	
		PO Box 52145	Charges	
	Check #			
		Phoenix, AZ 85072-2145		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$19.65
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
8/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$19.65
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	Officer #	Jeffersonville, IN 47130		
8/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$125.49
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
8/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$125.49
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party			Adjusted Due Date		
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

8/2/2005	N/A	Iowa Democratic Party - Building Fund	Reverse Transaction	\$500.00
	Check #	5661 Fleur Drive	Transfer of One Virginia Cont. 7/19/05	
		Des Moines, IA 50321		
8/2/2005	N/A	Iowa Democratic Party - Building Fund	Reverse Transaction	\$500.00
	Check #	5661 Fleur Drive	Transfer of One Virginia Cont. 7/19/05	
	Crieck #	Des Moines, IA 50321		
8/4/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check #	PO Box 173706	Simple IRA Contribution	
	18055	Denver, CO 80217		
8/4/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check #	PO Box 173706	Simple IRA Contribution	
	18055	Denver, CO 80217		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/4/2005	N/A	American Funds	Other Expenditure	\$275.00
			Simple IRA Contribution	
		PO Box 659521		
	Check #			
	18057	San Antonio, TX 78265-9522		
8/4/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check #	PO Box 659521		
	18057	San Antonio, TX 78265-9522		
	10037	San Antonio, 1X 70203-3322		
8/4/2005	N/A	Boesen	Other Expenditure	\$63.10
			Memorial Flowers	
		3422 Beaver Ave	Memerial Flewers	
	Check #			
	2095	Des Moines, IA 50310-3241		
8/4/2005	N/A	Boesen	Other Expenditure	\$63.10
			Memorial Flowers	
		3422 Beaver Ave	Monoral Flowers	
	Check #			
	2095	Des Moines, IA 50310-3241		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

8/4/2005	N/A	Carter Printing	Printing & Reproduction	\$145.22
		1739 E Grand Ave	Envelopes	
	Check #			
	7423	Des Moines, IA 50316-3611		
8/4/2005	N/A	Carter Printing	Printing & Reproduction	\$145.22
		4700 5 0 1 4	Envelopes	
	Check #	1739 E Grand Ave		
	7423	Des Moines, IA 50316-3611		
	1 420	Des Montes, IX 00010 0011		
8/4/2005	N/A	Erickson, Karen N	Mileage	\$69.60
			Mileage	
		1520 Woodland #316		
	Check #			
	2096	Des Moines, IA 50309		
8/4/2005	N/A	Erickson, Karen N	Mileage	\$69.60
		1520 Woodland #316	Mileage	
	Check #	1320 WOOdiana #310		
	2096	Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

8/4/2005	N/A	Internal Revenue Service	Other Expenditure	\$42.33
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		
8/4/2005	N/A	Internal Revenue Service	Other Expenditure	\$42.33
	Check #	SERVICE Center	Federal Unemployment Taxes	
	Check #	Ogden, UT 84201-0039		
8/4/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
	Check #	P.O. Box 5270	Simple IRA Contribution	
	7425	Denver, CO 80217-5270		
8/4/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
		P.O. Box 5270	Simple IRA Contribution	
	Check # 7425	Denver, CO 80217-5270		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/4/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
	Check #	P.O. Box 9768	Simple IRA Contribution	
	18056	Providence, RI 02940-9768		
8/4/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
	Check #	P.O. Box 9768	Simple IRA Contribution	
	18056	Providence, RI 02940-9768		
8/4/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2094	Des Moines, IA 50306-0412		
8/4/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2094	Des Moines, IA 50306-0412		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

8/4/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
		PO Box 10412	State Withholding Taxes	
	Check #			
	7424	Des Moines, IA 50306-0412		
8/4/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
		PO Box 10412	State Withholding Taxes	
	Check #			
	7424	Des Moines, IA 50306-0412		
8/4/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,069.00
	Check #	PO Box 10412	State Withholding Taxes	
	18058	Des Moines, IA 50306-0412		
8/4/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,069.00
	Check #	PO Box 10412	State Withholding Taxes	
	18058	Des Moines, IA 50306-0412		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Demo	cratic Party			Adjusted Due Date	
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/4/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #			
	7426	Shawnee Mission, KS 66201		
8/4/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #			
	7426	Shawnee Mission, KS 66201		
8/4/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$195.63
	Check #	4201 Westown Pkwy Ste 250	Room Rental, Food and Beverages for FR	
	2097	West Des Moines, IA 50266		
8/4/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$195.63
	Check #	4201 Westown Pkwy Ste 250	Room Rental, Food and Beverages for FR	
	2097	West Des Moines, IA 50266		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/10/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$222.20
		PO Box 873	Press Clippings	
	Check #			
	2098	Columbia, MO 65205-0873		
8/10/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$222.20
		PO Box 873	Press Clippings	
	Check #	1 0 50% 070		
	2098	Columbia, MO 65205-0873		
8/10/2005	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$675.00
		0504 0 1 1	Legal Fees	
	Check #	2501 Grand Ave		
	2099	Dog Maines IA 50212 5242		
	2099	Des Moines, IA 50312-5342		
8/10/2005	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$675.00
			Legal Fees	
	Chaple #	2501 Grand Ave		
	Check # 2099	Dec Meines IA 50242 5242		
	2099	Des Moines, IA 50312-5342		

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iona bonne	ocratic Party			Adjusted Due Dat Filed Date	1/19/2006
				Received Date	
Status Amended Committee Type State Central Committee				Amended Date	4/5/2006
Expenditure	Expenditure	Expenditure Name & Address	Dur	pose	Expenditure

8/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
			D #	
	Check #	722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
8/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
			Payroll	
	Check #	722 18th St. #11		
		Des Moines, IA 50314		
8/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
			Payroll	
	Check #	2207 39th Street		
		Des Moines, IA 50310		
8/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
			Payroll	
	Check #	2207 39th Street		
		Des Moines, IA 50310		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
8/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
	Check #	1001 Westbrooke Court	Payroll	
	Onook #	West Des Moines, IA 50266		
8/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	18059	Des Moines, IA 50316-1943		
8/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	18059	Des Moines, IA 50316-1943		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
8/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
			Payroll	
	011-11	1520 Woodland #316		
	Check #	Des Moines, IA 50309		
		Dec memos, nveces		
8/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
		2801 Woodland	Payroll	
	Check #	2501 Woodland		
		West Des Moines, IA 50266		
8/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
		2801 Woodland	Payroll	
	Check #	2007 Woodiana		
		West Des Moines, IA 50266		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.56
	Check #	SERVICE Center	Federal Payroll Taxes	
	O.I.GOIN II	Ogden, UT 84201-0039		
8/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.56
	Check #	SERVICE Center	Federal Payroll Taxes	
	Offect #	Ogden, UT 84201-0039		
8/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
	Oncok "	Des Moines, IA 50315-3661		
8/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

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Iowa Democratic Party				Adjusted Due Date	
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/15/2005	N/A	Meyer Associates Inc.	Professional Fees	\$8,577.45
		14 North Seventh	Telephone Solicitatiton Fees for FR	
	Check #			
	1004	Saint Cloud, MN 56303		
8/15/2005	N/A	Meyer Associates Inc.	Professional Fees	\$8,577.45
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
		Spirit Claud MN 50202		
	1004	Saint Cloud, MN 56303		
8/15/2005	N/A	Meyer Associates Inc.	Professional Fees	\$19,304.11
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1014	Saint Cloud, MN 56303		
8/15/2005	N/A	Meyer Associates Inc.	Professional Fees	\$19,304.11
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1014	Saint Cloud, MN 56303		
	1017	Jank Cloud, Mil 10000		

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Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

8/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
	Officer #	Des Moines, IA 50314-1008		
8/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
8/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
			Payroll	
	Check #	Des Moines, IA 50314		
8/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
			Payroll	
	Check #			
		Des Moines, IA 50314		

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Status Ame	ended Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

				T
8/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.52
	Ob a ale #	3000 Grand Avenue, #214	Payroll	
	Check #	Des Moines, IA 50312		
8/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.52
	Observation in	3000 Grand Avenue, #214	Payroll	
	Check #	Des Moines, IA 50312		
8/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.62
	Check #	4312 Kingman Blvd.	Payroll	
	18060	Des Moines, IA 50311		
8/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.62
		4312 Kingman Blvd.	Payroll	
	Check #	Dec Maines IA 50044		
	18060	Des Moines, IA 50311		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12 Altoona, IA 50009	Payroll	
8/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12 Altoona, IA 50009	Payroll	
8/18/2005	1603	Appel for Senate	Political Contribution	\$2,000.00
	Check # 7422	10901 180th Ave. Ackworth, IA 50001	Contribution	
8/18/2005	1603	Appel for Senate	Political Contribution	\$2,000.00
	Check #	10901 180th Ave.	Contribution	
	7422	Ackworth, IA 50001		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

8/18/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$84.80
		1739 E Grand Ave	Invitations for Fundraiser	
	Check #	B M : 14 50040 0044		
	2101	Des Moines, IA 50316-3611		
8/18/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$84.80
	Check #	1739 E Grand Ave	Invitations for Fundraiser	
		Dec Maines IA 50246 2644		
	2101	Des Moines, IA 50316-3611		
8/18/2005	N/A	Direct Connect Strategies	Other Expenditure	\$263.76
	Check #	6028 Fort Hunt Road	Phone Calls	
	2102	Alexandria, VA 22307		
8/18/2005	N/A	Direct Connect Strategies	Other Expenditure	\$263.76
	Ob a ale #	6028 Fort Hunt Road	Phone Calls	
	Check #	Alexandria VA 22207		
	2102	Alexandria, VA 22307		

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8/18/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$407.00
		1165 2nd Ave	Stamps for FR	
	Check #			
	2100	Des Moines, IA 50318-0001		
8/18/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$407.00
			Stamps for FR	
	Check #	1165 2nd Ave		
	2100	Dec Maines IA 50249 0004		
	2100	Des Moines, IA 50318-0001		
8/18/2005	N/A	Wellmark	Other Expenditure	\$284.25
			Health Care Premiums	
		PO Box 10353		
	Check #			
	2103	Des Moines, IA 50306-0353		
8/18/2005	N/A	Wellmark	Other Expenditure	\$284.25
			Health Care Premiums	
		PO Box 10353		
	Check #			
	2103	Des Moines, IA 50306-0353		

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8/23/2005	N/A	Carney, James	Fund-Raiser (Holding)	\$5,510.00
	Check #	400 Homestead Building	Tickets for FR Reimb.	
	2622	Des Moines, IA 50309		
8/23/2005	N/A	Carney, James	Fund-Raiser (Holding)	\$5,510.00
	Check #	400 Homestead Building	Tickets for FR Reimb.	
	2622	Des Moines, IA 50309		
8/23/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$19.08
	Check #	1739 E Grand Ave	Invitations for Fundraiser	
	7418	Des Moines, IA 50316-3611		
8/23/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$19.08
	Check #	1739 E Grand Ave	Invitations for Fundraiser	
	7418	Des Moines, IA 50316-3611		

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8/23/2005	N/A	Erickson, Karen N	Office Supplies	\$145.90
	Check #	1520 Woodland #316	Office Supplies, Food, and Mileage Reimb	
	2104	Des Moines, IA 50309		
8/23/2005	N/A	Erickson, Karen N	Office Supplies	\$145.90
	Check #	1520 Woodland #316	Office Supplies, Food, and Mileage Reimb	
	2104	Des Moines, IA 50309		
8/23/2005	N/A	Independent Insurance Agents	Fund-Raiser (Holding)	\$20.00
	Check #	4000 Westown Parkway Suite 200	Room Rental for a FR	
	7419	West Des Moines, IA 50265		
8/23/2005	N/A	Independent Insurance Agents	Fund-Raiser (Holding)	\$20.00
	Check #	4000 Westown Parkway Suite 200	Room Rental for a FR	
	7419	West Des Moines, IA 50265		

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8/23/2005	N/A	Martin, Rusty	Office Supplies	\$11.74
		2308 Otley Ave	Batteries Reimb.	
	Check #			
	7421	Perry, IA 50220-2111		
8/23/2005	N/A	Martin, Rusty	Office Supplies	\$11.74
		2222 24	Batteries Reimb.	
	Check #	2308 Otley Ave		
		Down : IA 50000 0444		
	7421	Perry, IA 50220-2111		
8/23/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$115.34
	Check #	722 18th St. Apt 2	Food and Beverages for Fundraiser Reimb.	
	7420	Des Moines, IA 50314		
8/23/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$115.34
	Check #	722 18th St. Apt 2	Food and Beverages for Fundraiser Reimb.	
	7420	Des Moines, IA 50314		

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8/23/2005	N/A	Peterson, Melissa	Other Expenditure	\$100.00
	Check #	722 18th St. Apt 2	Administrative Services	
	18062	Des Moines, IA 50314		
8/23/2005	N/A	Peterson, Melissa	Other Expenditure	\$100.00
		722 18th St. Apt 2	Administrative Services	
	Check # 18062	Des Moines, IA 50314		
	10002	Des Mollies, IA 30314		
8/23/2005	N/A	Wellmark	Other Expenditure	\$557.50
	Check #	PO Box 10353	Health Care Premiums	
	7416	Des Moines, IA 50306-0353		
8/23/2005	N/A	Wellmark	Other Expenditure	\$557.50
	Check #	PO Box 10353	Health Care Premiums	
	7416	Des Moines, IA 50306-0353		

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8/23/2005	N/A	Wellmark	Other Expenditure	\$1,956.75
		PO Box 10353	Health Care Premiums	
	Check # 18061	Dec Maines IA 50206 0252		
	18061	Des Moines, IA 50306-0353		
8/23/2005	N/A	Wellmark	Other Expenditure	\$1,956.75
			Health Care Premiums	
		PO Box 10353		
	Check #			
	18061	Des Moines, IA 50306-0353		
8/26/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$21.20
	Check #	1739 E Grand Ave	Invitations for Fundraiser	
	7417	Des Moines, IA 50316-3611		
8/26/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$21.20
	Check #	1739 E Grand Ave	Invitations for Fundraiser	
	7417	Des Moines, IA 50316-3611		

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8/26/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$61.48
		1739 E Grand Ave	Invitations for Fundraiser	
	Check #			
	2105	Des Moines, IA 50316-3611		
8/26/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$61.48
		1739 E Grand Ave	Invitations for Fundraiser	
	Check #			
	2105	Des Moines, IA 50316-3611		
8/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #			
		Des Moines, IA 50314		
8/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		

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8/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
	Griook ii	Des Moines, IA 50310		
8/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Q1 1 11	2207 39th Street	Payroll	
	Check #	Des Moines, IA 50310		
8/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
	Crieck #	West Des Moines, IA 50266		
8/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		

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8/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check # 18063	Des Moines, IA 50316-1943		
8/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	18063	Des Moines, IA 50316-1943		
8/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
8/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		

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8/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
8/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
8/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.54
	Check #	SERVICE Center	Federal Payroll Taxes	
		Ogden, UT 84201-0039		
8/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.54
	Check #	SERVICE Center	Federal Payroll Taxes	
		Ogden, UT 84201-0039		

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0/00/0005				00.47.04
8/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
			Payroll	
		447 Scandia Ave	,	
	Check #	Des Moines, IA 50315-3661		
		Des Mollies, IA 30313-3001		
8/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
			Payroll	
	Check #	447 Scandia Ave		
	GHOOK II	Des Moines, IA 50315-3661		
8/30/2005	N/A	Darcell Emily D	Colory & Crotwity	¢1 700 00
6/30/2005	IN/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
			Payroll	
		688 19th St	rayion	
	Check #			
		Des Moines, IA 50314-1008		
8/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
		·		
			Payroll	
		688 19th St		
	Check #	Dec Maines IA 50244 4222		
		Des Moines, IA 50314-1008		

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8/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
		722 18th St. Apt 2	Cell Phone Reimbursement	
	Check #			
	7415	Des Moines, IA 50314		
8/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimbursement	
	7415	Dog Maines, IA 50214		
	7415	Des Moines, IA 50314		
8/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
	Officer #	Des Moines, IA 50314		
8/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		

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8/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
8/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,120.54
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
8/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check # 18064	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
8/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18064	Des Moines, IA 50311		

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8/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
8/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
8/31/2005	N/A	Bremer Bank	Bank Charges	\$15.50
		Box 847	Bank Fees	
	Check #			
		Saint Cloud, MN 56302		
8/31/2005	N/A	Bremer Bank	Bank Charges	\$15.50
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

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8/31/2005	N/A	Bremer Bank	Bank Charges	\$43.29
	Check #	Box 847	Bank Fees	
	CHECK #	Saint Cloud, MN 56302		
8/31/2005	N/A	Bremer Bank	Bank Charges	\$43.29
	Check #	Box 847	Bank Fees	
	Cneck #	Saint Cloud, MN 56302		
9/2/2005	N/A	Boyd, Kevin M	Mileage	\$39.44
	Observation 11	722 18th St. #11	Mileage	
	Check # 2107	Des Moines, IA 50314		
9/2/2005	N/A	Boyd, Kevin M	Mileage	\$39.44
	Check #	722 18th St. #11	Mileage	
	2107	Des Moines, IA 50314		

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9/2/2005	N/A	Boyd, Kevin M	Mileage	\$53.07
		722 18th St. #11	Mileage	
	Check #			
	2108	Des Moines, IA 50314		
9/2/2005	N/A	Boyd, Kevin M	Mileage	\$53.07
			Mileage	
		722 18th St. #11		
	Check # 2108	Dec Maines IA 50214		
	2106	Des Moines, IA 50314		
9/2/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
			Invitations for Fundraiser	
		1739 E Grand Ave	rundraisei	
	Check #			
	2106	Des Moines, IA 50316-3611		
9/2/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
			Invitations for	
		1739 E Grand Ave	Fundraiser	
	Check #	1755 E Giana Ave		
	2106	Des Moines, IA 50316-3611		

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9/2/2005	N/A	Discover Business Services	Other Expenditure	\$0.27
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
9/2/2005	N/A	Discover Business Services	Other Expenditure	\$0.27
	Check #	PO Box 52145	Credit Card Processing Charges	
	Check #	Phoenix, AZ 85072-2145		
9/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$38.13
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
9/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$38.13
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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9/2/2005	N/A	Independent Insurance Agents	Fund-Raiser (Holding)	\$20.00
	Check #	4000 Westown Parkway Suite 200	Room Rental for a FR	
	7413	West Des Moines, IA 50265		
9/2/2005	N/A	Independent Insurance Agents	Fund-Raiser (Holding)	\$20.00
			Room Rental for a FR	
		4000 Westown Parkway Suite 200		
	Check #			
	7413	West Des Moines, IA 50265		
9/2/2005	N/A	Parcell, Emily R	Travel	\$615.21
	Check #	688 19th St	Rental Car Reimbursement	
	7412	Des Moines, IA 50314-1008		
9/2/2005	N/A	Parcell, Emily R	Travel	\$615.21
	Check #	688 19th St	Rental Car Reimbursement	
	7412	Des Moines, IA 50314-1008		

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9/2/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$26.78
	Check #	722 18th St. Apt 2	Food and Beverages for a FR Reimb.	
	7414	Des Moines, IA 50314		
	7-1-1	Des Montes, I/Coort		
9/2/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$26.78
	Check #	722 18th St. Apt 2	Food and Beverages for a FR Reimb.	
	7414	Des Moines, IA 50314		
	7414	Des Moines, IA 30314		
9/6/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check #	PO Box 173706	Simple IRA Contribution	
	18065	Denver, CO 80217		
9/6/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check #	PO Box 173706	Simple IRA Contribution	
	18065	Denver, CO 80217		

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9/6/2005	N/A	American Funds	Other Expenditure	\$275.00
	Oh a ala #	PO Box 659521	Simple IRA Contribution	
	Check # 18066	San Antonio, TX 78265-9522		
	10000	Garry Mitorio, 17, 70203 3022		
9/6/2005	N/A	American Funds	Other Expenditure	\$275.00
			Simple IRA Contribution	
		PO Box 659521		
	Check #	2 4		
	18066	San Antonio, TX 78265-9522		
9/6/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
	Check #	1739 E Grand Ave	Invitations for Fundraiser	
	2110	Des Moines, IA 50316-3611		
9/6/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$42.40
	Check #	1739 E Grand Ave	Invitations for Fundraiser	
	2110	Des Moines, IA 50316-3611		

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9/6/2005	N/A	Internal Revenue Service	Other Expenditure	\$39.65
	Check #	SERVICE Center	Federal Unemployment Taxes	
	Gilloux ii	Ogden, UT 84201-0039		
9/6/2005	N/A	Internal Revenue Service	Other Expenditure	\$39.65
	Oh a ala #	SERVICE Center	Federal Unemployment Taxes	
	Check #	Ogden, UT 84201-0039		
9/6/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$250.35
	Check #	PO Box 873	Press Clippings	
	2111	Columbia, MO 65205-0873		
9/6/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$250.35
	Check #	PO Box 873	Press Clippings	
	2111	Columbia, MO 65205-0873		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/6/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
		P.O. Box 5270	Simple IRA Contribution	
	Check #	Danier CO 00047 5270		
	7410	Denver, CO 80217-5270		
9/6/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
			Simple IRA Contribution	
	a	P.O. Box 5270		
	Check #			
	7410	Denver, CO 80217-5270		
9/6/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
			Simple IRA Contribution	
		P.O. Box 9768		
	Check #			
	18067	Providence, RI 02940-9768		
9/6/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
			Simple IRA Contribution	
		P.O. Box 9768		
	Check #			
	18067	Providence, RI 02940-9768		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2109	Des Moines, IA 50306-0412		
9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2109	Des Moines, IA 50306-0412		
9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check #	PO Box 10412	State Withholding Taxes	
	7409	Des Moines, IA 50306-0412		
9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check #	PO Box 10412	State Withholding Taxes	
	7409	Des Moines, IA 50306-0412		

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9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$918.00
	Check #	PO Box 10412	State Withholding Taxes	
	18068	Des Moines, IA 50306-0412		
9/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$918.00
	Check #	PO Box 10412	State Withholding Taxes	
	18068	Des Moines, IA 50306-0412		
9/6/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$108.00
	Check #	1165 2nd Ave	Stamps for FR	
	2112	Des Moines, IA 50318-0001		
9/6/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$108.00
	Check #	1165 2nd Ave	Stamps for FR	
	2112	Des Moines, IA 50318-0001		

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9/6/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #			
	7411	Shawnee Mission, KS 66201		
9/6/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
	Check #	Box 29219	Simple IRA Contribution	
		01 14: 140 00004		
	7411	Shawnee Mission, KS 66201		
9/9/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$25.44
	Check #	1739 E Grand Ave	Invitations for Fundraiser	
	7408	Des Moines, IA 50316-3611		
9/9/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$25.44
	Check #	1739 E Grand Ave	Invitations for Fundraiser	
	7408	Des Moines, IA 50316-3611		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Charl #	722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
9/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
9/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
	Crieck #	Des Moines, IA 50310		
9/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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9/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
	Check #	1001 Westbrooke Court West Des Moines, IA 50266	Payroll	
9/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
3/13/2003	14/74	Brown, Ela	Calary & Gratuity	ψ300.50
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
9/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	18069	Des Moines, IA 50316-1943		
9/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	18069	Des Moines, IA 50316-1943		

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9/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
	Cilook ii	Des Moines, IA 50309		
9/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
	Crieck #	Des Moines, IA 50309		
9/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
		2801 Woodland	Payroll	
	Check #	West Des Moines, IA 50266		
9/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

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9/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,284.92
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
9/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,284.92
	Check #	SERVICE Center	Federal Withholding Taxes	
	CHECK #	Ogden, UT 84201-0039		
9/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
9/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

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9/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
	Officer #	Des Moines, IA 50314-1008		
9/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
	CHECK #	Des Moines, IA 50314-1008		
9/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2	Payroll	
	Officer #	Des Moines, IA 50314		
9/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		

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9/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$0.02
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
9/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$0.02
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
9/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.52
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
9/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.52
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	

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9/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
		4312 Kingman Blvd.	Payroll	
	Check #			
	18070	Des Moines, IA 50311		
9/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
			Payroll	
		4312 Kingman Blvd.		
	Check #			
	18070	Des Moines, IA 50311		
9/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
			Payroll	
		100 5th Avenue NW #12	Payroll	
	Check #			
		Altoona, IA 50009		
9/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
			Payroll	
		100 5th Avenue NW #12	1 ayron	
	Check #			
		Altoona, IA 50009		

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9/16/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
		1739 E Grand Ave	Invitations for FR	
	Check #			
	7404	Des Moines, IA 50316-3611		
9/16/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$23.32
		1739 E Grand Ave	Invitations for FR	
	Check #	1739 E Giana Ave		
	7404	Des Moines, IA 50316-3611		
9/16/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$62.54
		1739 E Grand Ave	Invitations for FR	
	Check #			
	2113	Des Moines, IA 50316-3611		
9/16/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$62.54
		1739 E Grand Ave	Invitations for FR	
	Check #			
	2113	Des Moines, IA 50316-3611		

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9/16/2005	N/A	Direct Connect Strategies	Fund-Raiser (Holding)	\$41.16
		6028 Fort Hunt Road	Phone Calls for FR	
	Check #			
	7405	Alexandria, VA 22307		
9/16/2005	N/A	Direct Connect Strategies	Fund-Raiser (Holding)	\$41.16
			Phone Calls for FR	
		6028 Fort Hunt Road		
	Check #			
	7405	Alexandria, VA 22307		
9/16/2005	N/A	Lidderdale Country Store	Fund-Raiser (Holding)	\$516.75
		PO Box 135	Food and Beverages for FR	
	Check #	1 1. 1. 5.4.50		
	7407	Lidderdale, IA 51452		
9/16/2005	N/A	Lidderdale Country Store	Fund-Raiser (Holding)	\$516.75
	Check #	PO Box 135	Food and Beverages for FR	
	7407	Lidderdale, IA 51452		
L	1			

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9/16/2005	N/A	Meyer Associates Inc.	Professional Fees	\$7,273.35
		14 North Seventh	Telephone Solicitatiton Fees for FR	
	Check #			
	1015	Saint Cloud, MN 56303		
9/16/2005	N/A	Meyer Associates Inc.	Professional Fees	\$7,273.35
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
		Caint Clavel MNI 50202		
	1015	Saint Cloud, MN 56303		
9/16/2005	N/A	Parcell, Emily R	Office Supplies	\$63.41
	Check #	688 19th St	Office Supplies Reimb.	
	7406	Des Moines, IA 50314-1008		
9/16/2005	N/A	Parcell, Emily R	Office Supplies	\$63.41
	Check #	688 19th St	Office Supplies Reimb.	
	7406	Des Moines, IA 50314-1008		

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9/16/2005	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$200.00
		2501 Grand Ave	Legal Fees	
	Check #			
	2114	Des Moines, IA 50312-5342		
9/16/2005	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$200.00
		2501 Grand Ave	Legal Fees	
	Check #	2501 Grand Ave		
	2114	Des Moines, IA 50312-5342		
9/23/2005	1606	Schmitz for Senate	Political Contribution	\$500.00
	Check #	404 W. Washington	Contribution	
	7401	Fairfield, IA 52556		
	7 40 1	Tairied, IA 32330		
9/23/2005	1606	Schmitz for Senate	Political Contribution	\$500.00
	Check #	404 W. Washington	Contribution	
	7401	Fairfield, IA 52556		

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N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$122.14
	1520 Woodland #316	Postage for FR Reimb.	
2115	Des Moines, IA 50309		
N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$122.14
		Postage for FR Reimb.	
Ob a als #	1520 Woodland #316		
	Dog Maines IA 50200		
2115	Des Moines, IA 50309		
N/A	Link Strategies	Other Expenditure	\$5,000.00
		Field Research	
	300 Walnut St		
18071	Des Moines, IA 50309-2233		
N/A	Link Strategies	Other Expenditure	\$5,000.00
	300 Walnut St	Field Research	
Check #	300 Walliut St		
	Des Moines. IA 50309-2233		
	Check # 2115 N/A Check # 2115 N/A Check # 18071	1520 Woodland #316 Check # 2115 Des Moines, IA 50309 N/A Erickson, Karen N 1520 Woodland #316 Check # 2115 Des Moines, IA 50309 N/A Link Strategies 300 Walnut St Check # 18071 Des Moines, IA 50309-2233 N/A Link Strategies 300 Walnut St Check # 300 Walnut St Check #	Check # 2115 Des Moines, IA 50309 N/A Erickson, Karen N Fund-Raiser (Holding) 1520 Woodland #316 Check # 2115 Des Moines, IA 50309 N/A Link Strategies Other Expenditure Tield Research Other Expenditure Sield Research Other Expenditure Tield Research Other Expenditure Field Research Other Expenditure Field Research Tield Research

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9/23/2005	N/A	Parcell, Emily R	Travel	\$203.48
	Check #	688 19th St	Lodging Reimb.	
	7400	Des Moines, IA 50314-1008		
	7 400	Des Montes, IX 30314 1000		
9/23/2005	N/A	Parcell, Emily R	Travel	\$203.48
			Lodging Reimb.	
		688 19th St		
	Check #			
	7400	Des Moines, IA 50314-1008		
9/23/2005	N/A	Strategic Services	Travel	\$2,353.73
	Check#	499 S Capitol St SW	Lodging, Parking, Gas and Airfare Reimb.	
	7402	Washington, DC 20003-4047		
9/23/2005	N/A	Strategic Services	Travel	\$2,353.73
		499 S Capitol St SW	Lodging, Parking, Gas and Airfare Reimb.	
	Check #	Weekington, DC 20002 4047		
	7402	Washington, DC 20003-4047		

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9/23/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check #	Dec Maines IA 50200 0252		
	2116	Des Moines, IA 50306-0353		
9/23/2005	N/A	Wellmark	Other Expenditure	\$284.25
			Health Care Premiums	
		PO Box 10353		
	Check #			
	2116	Des Moines, IA 50306-0353		
9/23/2005	N/A	Wellmark	Other Expenditure	\$557.50
		DO D. 10050	Health Care Premiums	
	Check #	PO Box 10353		
	7403	Des Moines, IA 50306-0353		
9/23/2005	N/A	Wellmark	Other Expenditure	\$557.50
			Health Care Premiums	
		PO Box 10353		
	Check #			
	7403	Des Moines, IA 50306-0353		

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9/23/2005	N/A	Wellmark	Other Expenditure	\$1,678.00
		PO Box 10353	Health Care Premiums	
	Check #			
	18072	Des Moines, IA 50306-0353		
9/23/2005	N/A	Wellmark	Other Expenditure	\$1,678.00
		PO Box 10353	Health Care Premiums	
	Check #	PO BOX 10353		
	18072	Des Moines, IA 50306-0353		
9/27/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
		1165 2nd Ave	Stamps for FR	
	Check #	1105 211d AVE		
	7398	Des Moines, IA 50318-0001		
9/27/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
			Stamps for FR	
		1165 2nd Ave	Otamps for 1 it	
	Check #			
	7398	Des Moines, IA 50318-0001		

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9/29/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$370.00
		1165 2nd Ave	Stamps for FR	
	Check #			
	2117	Des Moines, IA 50318-0001		
9/29/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$370.00
		1165 2nd Ave	Stamps for FR	
	Check #	1100 2.10 7.10		
	2117	Des Moines, IA 50318-0001		
9/30/2005	1304	Neighbors for Hatch	Political Contribution	\$300.00
	Check #	1623 Woodland Ave.	Contribution	
	7395	Des Moines, IA 50309		
9/30/2005	1304	Neighbors for Hatch	Political Contribution	\$300.00
	Check #	1623 Woodland Ave.	Contribution	
	7395	Des Moines, IA 50309		

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9/30/2005	1336	Amanda Ragan for Iowa Senate	Political Contribution	\$1,000.00
		20 Granite Ct. SE	Contribution	
	Check #			
	7396	Mason City, IA 50401		
9/30/2005	1336	Amanda Ragan for Iowa Senate	Political Contribution	\$1,000.00
		20 Granite Ct. SE	Contribution	
	Check #	20 Granile Ct. 3E		
	7396	Mason City, IA 50401		
	7390	iviasori City, IA 30401		
9/30/2005	703	Committee to Elect Matt McCoy	Political Contribution	\$500.00
			Contribution	
		5016 Pleasant St.		
	Check #			
	7393	Des Moines, IA 50314		
9/30/2005	703	Committee to Elect Matt McCoy	Political Contribution	\$500.00
		5016 Pleasant St.	Contribution	
	Check #			
	7393	Des Moines, IA 50314		

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iona bome	ocratic Party			Adjusted Due Dat Filed Date	1/19/2006
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Status Amended Committee Type State Central Committee				Amended Date	4/5/2006
Expenditure	Expenditure	Expenditure Name & Address	Dur	pose	Expenditure

9/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check#	722 18th St. #11 Des Moines, IA 50314	Payroll	
9/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11 Des Moines, IA 50314	Payroll	
9/30/2005	N/A	Bremer Bank	Bank Charges	\$13.95
	Check #	Box 847 Saint Cloud, MN 56302	Bank Fees	
9/30/2005	N/A	Bremer Bank	Bank Charges	\$13.95
	Check #	Box 847 Saint Cloud, MN 56302	Bank Fees	

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/30/2005	N/A	Bremer Bank	Bank Charges	\$19.62
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		
9/30/2005	N/A	Bremer Bank	Bank Charges	\$19.62
	Check #	Box 847	Bank Fees	
	OHOOK II	Saint Cloud, MN 56302		
9/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
9/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
9/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		
9/30/2005	N/A	Carney, James	Fund-Raiser (Holding)	\$8,280.00
	Check #	400 Homestead Building	Tickets, Food, Beverage for FR Reimb.	
	2621	Des Moines, IA 50309		
9/30/2005	N/A	Carney, James	Fund-Raiser (Holding)	\$8,280.00
	Check #	400 Homestead Building	Tickets, Food, Beverage for FR Reimb.	
	2621	Des Moines, IA 50309		

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9/30/2005	N/A	Carter Printing	Printing & Reproduction	\$31.80
	Check #	1739 E Grand Ave	Business Cards	
	7394	Des Moines, IA 50316-3611		
9/30/2005	N/A	Carter Printing	Printing & Reproduction	\$31.80
		1739 E Grand Ave	Business Cards	
	Check #			
	7394	Des Moines, IA 50316-3611		
9/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	18073	Des Moines, IA 50316-1943		
9/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St	Payroll	
	18073	Des Moines, IA 50316-1943		

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0/00/0005	N1/A	Frishers Kanan N	Calama & Oractorita	¢4.450.00
9/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
			Payroll	
	Check #	1520 Woodland #316		
		Des Moines, IA 50309		
9/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
			Payroll	
	Check #	1520 Woodland #316		
	Griook "	Des Moines, IA 50309		
9/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
			Payroll	
	0	2801 Woodland		
	Check #	West Des Moines, IA 50266		
9/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
		2801 Woodland	Payroll	
	Check #			
		West Des Moines, IA 50266		

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9/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.58
	Check #	SERVICE Center	Federal Withholding Taxes	
	Officer #	Ogden, UT 84201-0039		
9/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.58
	Ob a ale #	SERVICE Center	Federal Withholding Taxes	
	Check #	Ogden, UT 84201-0039		
9/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
	Officer #	Des Moines, IA 50315-3661		
9/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

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9/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
9/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Ob a ale #	688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
9/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimb.	
	7392	Des Moines, IA 50314		
9/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimb.	
	7392	Des Moines, IA 50314		

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9/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
9/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
		722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
9/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
		3000 Grand Avenue, #214	Payroll	
	Check #	Des Moines, IA 50312		
9/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214	Payroll	
		Des Moines, IA 50312		

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9/30/2005	N/A	Strategic Services	Other Expenditure	\$6,800.00
	Check #	499 S Capitol St SW	Field Research	
	7391	Washington, DC 20003-4047		
9/30/2005	N/A	Strategic Services	Other Expenditure	\$6,800.00
	Olasal #	499 S Capitol St SW	Field Research	
	Check # 7391	Washington, DC 20003-4047		
9/30/2005	N/A	UPS	Postage, Shipping, Delivery	\$33.12
	Check #	PO Box 577	Shipping	
	7397	Carol Stream, IL 60132-0001		
9/30/2005	N/A	UPS	Postage, Shipping, Delivery	\$33.12
	Check #	PO Box 577	Shipping	
	7397	Carol Stream, IL 60132-0001		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	4312 Kingman Blyd	Payroll	
Check #	1012 tangman biyar		
18074	Des Moines, IA 50311		
N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
		Pavroll	
	4312 Kingman Blvd.		
Check #			
18074	Des Moines, IA 50311		
N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
		D	
	100 5th Avenue NW #12	Payroll	
Check #			
	Altoona, IA 50009		
N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	100 5th Avenue NW #12	Payroll	
Check #	100 Stil Aveilde INVV #12		
	Altoona, IA 50009		
	Check # 18074 N/A Check # 18074 N/A Check # 18074	4312 Kingman Blvd. Check # 18074 Des Moines, IA 50311 N/A Watson, Melissa B 4312 Kingman Blvd. Check # 18074 Des Moines, IA 50311 N/A Wissmiller, Tamyra L Check # Altoona, IA 50009 N/A Wissmiller, Tamyra L Check # 100 5th Avenue NW #12 Check #	Check # 18074 Des Moines, IA 50311 N/A Watson, Melissa B Salary & Gratuity 4312 Kingman Blvd. Check # 18074 Des Moines, IA 50311 N/A Wissmiller, Tamyra L Salary & Gratuity Payroll Check # 100 5th Avenue NW #12 Check # Payroll

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

10/4/2005	N/A	Discover Business Services	Other Expenditure	\$2.70
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
10/4/2005	N/A	Discover Business Services	Other Expenditure	\$2.70
	Check #	PO Box 52145	Credit Card Processing Charges	
	Check #	Phoenix, AZ 85072-2145		
10/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$42.70
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
10/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$42.70
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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10/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$48.73
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
10/4/2005	N/A	Heartland Payment Systems	Other Expenditure	\$48.73
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	Officer #	Jeffersonville, IN 47130		
10/5/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check #	PO Box 173706	Simple IRA Contribution	
	18077	Denver, CO 80217		
10/5/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Check #	PO Box 173706	Simple IRA Contribution	
	18077	Denver, CO 80217		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

	1			
10/5/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check #			
	18079	San Antonio, TX 78265-9522		
10/5/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check #			
	18079	San Antonio, TX 78265-9522		
10/5/2005	N/A	Internal Revenue Service	Other Expenditure	\$20.27
	Ob a als #	SERVICE Center	Federal Unemployment Taxes	
	Check #	Ogden, UT 84201-0039		
		Oguen, 01 84201-0039		
10/5/2005	N/A	Internal Revenue Service	Other Expenditure	\$20.27
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		
	1			

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10/5/2005	N/A	Iowa Workforce Development	Office Supplies	\$824.36
	Check #	PO Box 923	State Unemployment Taxes	
	18076	Des Moines, IA 50306-9231		
10/5/2005	N/A	Iowa Workforce Development	Office Supplies	\$824.36
		PO Box 923	State Unemployment Taxes	
	Check #			
	18076	Des Moines, IA 50306-9231		
10/5/2005	N/A	Iowa Workforce Development	Other Expenditure	\$2.97
	Check #	PO Box 923	State Unemployment Taxes	
	7388	Des Moines, IA 50306-9231		
10/5/2005	N/A	Iowa Workforce Development	Other Expenditure	\$2.97
	Check #	PO Box 923	State Unemployment Taxes	
	7388	Des Moines, IA 50306-9231		

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10/5/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
		P.O. Box 5270	Simple IRA Contribution	
	Check #			
	7386	Denver, CO 80217-5270		
10/5/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
			Simple IRA Contribution	
	Check #	P.O. Box 5270		
		D		
	7386	Denver, CO 80217-5270		
10/5/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
			Simple IRA Contribution	
		P.O. Box 9768		
	Check #			
	18078	Providence, RI 02940-9768		
10/5/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
			Simple IRA Contribution	
		P.O. Box 9768		
	Check #			
	18078	Providence, RI 02940-9768		

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10/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2118	Des Moines, IA 50306-0412		
10/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2118	Des Moines, IA 50306-0412		
10/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check #	PO Box 10412	State Withholding Taxes	
	7390	Des Moines, IA 50306-0412		
10/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check #	PO Box 10412	State Withholding Taxes	
	7390	Des Moines, IA 50306-0412		

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10/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$900.00
	Check #	PO Box 10412	State Withholding Taxes	
	18075	Des Moines, IA 50306-0412		
10/5/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$900.00
	Check #	PO Box 10412	State Withholding Taxes	
	18075	Des Moines, IA 50306-0412		
10/5/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
	Check #	1165 2nd Ave	Stamps for FR	
	7389	Des Moines, IA 50318-0001		
10/5/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
	Check #	1165 2nd Ave	Stamps for FR	
	7389	Des Moines, IA 50318-0001		

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10/5/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #			
	7387	Shawnee Mission, KS 66201		
10/5/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #			
	7387	Shawnee Mission, KS 66201		
10/6/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$10.49
	Check #	722 18th St. #11	Envelopes for FR Reimb.	
	2123	Des Moines, IA 50314		
10/6/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$10.49
	Check #	722 18th St. #11	Envelopes for FR Reimb.	
	2123	Des Moines, IA 50314		

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10/6/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
		722 18th St. #11	Postage for FR Reimb.	
	Check #			
	2120	Des Moines, IA 50314		
10/6/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
		722 18th St. #11	Postage for FR Reimb.	
	Check #	722 18til St. #11		
	2120	Des Moines, IA 50314		
	2120	Des Mollies, IA 30314		
10/6/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$187.18
			Press Clippings	
		PO Box 873	11 3	
	Check #			
	2119	Columbia, MO 65205-0873		
10/6/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$187.18
		PO Box 873	Press Clippings	
	Check #			
	2119	Columbia, MO 65205-0873		

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10/6/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$2,060.90
		1165 2nd Ave	Postage for FR	
	Check #			
	2121	Des Moines, IA 50318-0001		
10/6/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$2,060.90
		1165 2nd Ave	Postage for FR	
	Check #	1100 Zha Ave		
	2121	Des Moines, IA 50318-0001		
10/6/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$40.13
	Check #	4201 Westown Pkwy Ste 250	Room Rental and Beverages for FR	
	2124	West Des Moines, IA 50266		
10/6/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$40.13
	Check #	4201 Westown Pkwy Ste 250	Room Rental and Beverages for FR	
	2124	West Des Moines, IA 50266		
	<u></u>	11001 000 111011100, 171 00200		

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10/6/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$72.25
	Check #	4201 Westown Pkwy Ste 250	Room Rental, Food and Beverages for FR	
	2122	West Des Moines, IA 50266		
10/6/2005	N/A	Wasker Law Firm	Fund-Raiser (Holding)	\$72.25
	Check #	4201 Westown Pkwy Ste 250	Room Rental, Food and Beverages for FR	
	2122	West Des Moines, IA 50266		
10/14/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11	Payroll	
	OHOOK II	Des Moines, IA 50314		
10/14/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Democratic Party				Adjusted Due Date	
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				Received Date	
Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/14/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
10/14/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Ch a sla #	2207 39th Street	Payroll	
	Check #	Des Moines, IA 50310		
10/14/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
		1001 Westbrooke Court	Payroll	
	Check #	West Des Moines, IA 50266		
10/14/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
Iowa Demo	cratic Party			Adjusted Due Date	
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/14/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.53
		2100 E 12th St	Payroll	
	Check # 18080	Des Moines, IA 50316-1943		
10/14/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.53
	Check #	2100 E 12th St	Payroll	
	18080	Des Moines, IA 50316-1943		
10/14/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
	CHECK #	Des Moines, IA 50309		
10/14/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/14/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
10/14/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
	CHECK #	West Des Moines, IA 50266		
		West Des Monies, IA 30200		
10/14/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
	Check #	447 Scandia Ave	Payroll	
	Check #	Des Moines, IA 50315-3661		
10/14/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
		447 Scandia Ave	Payroll	
	Check #			
		Des Moines, IA 50315-3661		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/14/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St	Payroll	
	Gridon ii	Des Moines, IA 50314-1008		
10/14/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
	Check #	688 19th St	Payroll	
	OTTOOK II	Des Moines, IA 50314-1008		
10/14/2005	N/A	Parcell, Emily R	Travel	\$1,095.30
	Check #	688 19th St	Rental Car and Airfare Reimb.	
	7385	Des Moines, IA 50314-1008		
10/14/2005	N/A	Parcell, Emily R	Travel	\$1,095.30
	Check #	688 19th St	Rental Car and Airfare Reimb.	
	7385	Des Moines, IA 50314-1008		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Con	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/14/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		
10/14/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		
10/14/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214	Payroll	
		Des Moines, IA 50312		
10/14/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	

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Status Ame	nded Con	mittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/14/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18081	Des Moines, IA 50311		
10/14/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18081	Des Moines, IA 50311		
10/14/2005	N/A	Wellmark	Other Expenditure	\$284.25
	Check #	PO Box 10353	Health Care Premiums	
	2125	Des Moines, IA 50306-0353		
10/14/2005	N/A	Wellmark	Other Expenditure	\$284.25
	Check #	PO Box 10353	Health Care Premiums	
	2125	Des Moines, IA 50306-0353		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/14/2005	N/A	Wellmark	Other Expenditure	\$557.50
			·	·
			Health Care Premiums	
	01 - 1 "	PO Box 10353		
	Check # 7384	Dec Maines IA 50206 0252		
	7304	Des Moines, IA 50306-0353		
10/14/2005	N/A	Wellmark	Other Expenditure	\$557.50
			Health Care Premiums	
		PO Box 10353		
	Check #			
	7384	Des Moines, IA 50306-0353		
10/14/2005	N/A	Wellmark	Other Expenditure	\$1,678.00
			Health Care Premiums	
		PO Box 10353		
	Check #			
	18082	Des Moines, IA 50306-0353		
10/14/2005	N/A	Wellmark	Other Expenditure	\$1,678.00
			·	
			Health Care Premiums	
		PO Box 10353	Trouisi Gara Fransını	
	Check #			
	18082	Des Moines, IA 50306-0353		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/14/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
10/14/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
	Oncok #	Altoona, IA 50009		
10/17/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,505.14
	Check #	SERVICE Center	Federal Withholding Taxes	
	Check #	Ogden, UT 84201-0039		
10/17/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,505.14
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

14 l Check # 1016 Sair	yer Associates Inc. North Seventh nt Cloud, MN 56303	Professional Fees Telephone Solicitatiton Fees for FR	\$5,703.15
Check # 1016 Sair			
1016 Sair	nt Cloud, MN 56303		
	nt Cloud, MN 56303		
10/20/2005 N/A Mey			
	yer Associates Inc.	Professional Fees	\$5,703.15
	North Seventh	Telephone Solicitatiton Fees for FR	
Check #			
1016 Saiı	nt Cloud, MN 56303		
10/20/2005 N/A Mey	yer Associates Inc.	Professional Fees	\$12,415.15
14 ľ Check #	North Seventh	Telephone Solicitatiton Fees for FR	
1005 Sair	nt Cloud, MN 56303		
	yer Associates Inc.	Professional Fees	\$12,415.15
14 ľ Check #	North Seventh	Telephone Solicitatiton Fees for FR	
1005 Sair	nt Cloud, MN 56303		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/24/2005	N/A	Boyd, Kevin M	Mileage	\$120.36
		722 18th St. #11	Mileage	
	Check #			
	2127	Des Moines, IA 50314		
10/24/2005	N/A	Boyd, Kevin M	Mileage	\$120.36
			Mileage	
		722 18th St. #11		
	Check #			
	2127	Des Moines, IA 50314		
10/24/2005	N/A	Cork and Bottle	Fund-Raiser (Holding)	\$146.23
			D (ED	
		PO Box 531	Beverages for FR	
	Check #			
	7380	Carroll, IA 51401		
10/24/2005	N/A	Cork and Bottle	Fund-Raiser (Holding)	\$146.23
		PO Box 531	Beverages for FR	
	Check #	1 0 000 001		
	7380	Carroll, IA 51401		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

10/24/2005	N/A	Direct Connect Strategies	Fund-Raiser (Holding)	\$93.06
		6028 Fort Hunt Road	Phone Calls for FR	
	Check #			
	7381	Alexandria, VA 22307		
10/24/2005	N/A	Direct Connect Strategies	Fund-Raiser (Holding)	\$93.06
			Phone Calls for FR	
		6028 Fort Hunt Road		
	Check #	Al 1/2 - N/A 00007		
	7381	Alexandria, VA 22307		
10/24/2005	N/A	Fiihr, Dean	Office Supplies	\$38.97
			Paper Reimb.	
	Check #	4110 Forest Ave		
		Dec Maines IA 50244 2520		
	2126	Des Moines, IA 50311-2539		
10/24/2005	N/A	Fiihr, Dean	Office Supplies	\$38.97
			Paper Reimb.	
		4110 Forest Ave	'	
	Check #			
	2126	Des Moines, IA 50311-2539		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/24/2005	N/A	Strategic Services	Other Expenditure	\$7,000.00
		499 S Capitol St SW	Field Research	
	Check # 7382	Washington, DC 20003-4047		
10/24/2005	N/A	Strategic Services	Other Expenditure	\$7,000.00
		499 S Capitol St SW	Field Research	
	Check # 7382	Washington, DC 20003-4047		
10/24/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,147.00
		1165 2nd Ave	Postage for FR	
	Check # 7383	Des Moines, IA 50318-0001		
10/24/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,147.00
	Check #	1165 2nd Ave	Postage for FR	
	7383	Des Moines, IA 50318-0001		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/26/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$38.76
	Check #	PO Box 10412	Sales Tax	
	18084	Des Moines, IA 50306-0412		
10/26/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$38.76
	Check #	PO Box 10412	Sales Tax	
	18084	Des Moines, IA 50306-0412		
	10004	Des Moines, IA 30000-0412		
10/28/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #	Des Moines, IA 50314		
10/28/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
	Check #	722 18th St. #11	Payroll	
		Des Moines, IA 50314		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
	Officer #	Des Moines, IA 50310		
10/28/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
		2207 39th Street	Payroll	
	Check #	Des Moines, IA 50310		
10/28/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Obs. 1. W	1001 Westbrooke Court	Payroll	
	Check #	West Des Moines, IA 50266		
10/28/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/28/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Oh a ala #	2100 E 12th St	Payroll	
	Check # 18085	Des Moines, IA 50316-1943		
	16065	Des Mollies, IA 30316-1943		
10/28/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
			Payroll	
		2100 E 12th St	rayion	
	Check #			
	18085	Des Moines, IA 50316-1943		
10/28/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #			
		Des Moines, IA 50309		
10/28/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
			Payroll	
		1520 Woodland #316	rayion	
	Check #			
		Des Moines, IA 50309		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
10/28/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
	CHECK #	West Des Moines, IA 50266		
10/28/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
	Officer #	Des Moines, IA 50315-3661		
10/28/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.88
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
10/28/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.88
	Check #	688 19th St	Payroll	
	OHECK #	Des Moines, IA 50314-1008		
		Des Montes, 17, 30314-1000		
10/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimb.	
	7379	Des Moines, IA 50314		
10/28/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimb.	
	7379	Des Moines, IA 50314		

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Status Ame	nded Cor	mmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
	Cricon "	Des Moines, IA 50314		
10/28/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
	OHOOK II	Des Moines, IA 50314		
10/28/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214	Payroll	
	C.1.CO 11.	Des Moines, IA 50312		
10/28/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214	Payroll	
		Des Moines, IA 50312		

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10/28/2005	N/A	Strategic Services	Other Expenditure	\$7,000.00
	Check #	499 S Capitol St SW	Field Research	
	2128	Washington, DC 20003-4047		
10/28/2005	N/A	Strategic Services	Other Expenditure	\$7,000.00
	Check #	499 S Capitol St SW	Field Research	
	2128	Washington, DC 20003-4047		
10/28/2005	N/A	Varoga and Rice	Other Expenditure	\$5,000.00
	Check #	1624 Franklin St. Suite 901	Field Research	
	18087	Oakland, CA 94612		
10/28/2005	N/A	Varoga and Rice	Other Expenditure	\$5,000.00
	Check #	1624 Franklin St. Suite 901	Field Research	
	18087	Oakland, CA 94612		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

40/00/0005	N1/A	Matan Maliana D	Deveres Treesesties	Φ4 550 CO
10/28/2005	N/A	Watson, Melissa B	Reverse Transaction	\$1,552.60
			Payroll	
		4312 Kingman Blvd.	, ayron	
	Check #			
	18086	Des Moines, IA 50311		
10/28/2005	N/A	Watson, Melissa B	Reverse Transaction	\$1,552.60
			Payroll	
	Check #	4312 Kingman Blvd.		
	18086	Des Moines, IA 50311		
	10000	Des Mollies, IA 30311		
10/28/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
			Payroll	
		100 5th Avenue NW #12		
	Check #	Altagra IA 50000		
		Altoona, IA 50009		
10/28/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
			Devirell	
		100 5th Avenue NW #12	Payroll	
	Check #			
		Altoona, IA 50009		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

10/31/2005	N/A	Bremer Bank	Bank Charges	\$22.37
	Check #	Box 847	Bank Fees	
	CHECK #	Saint Cloud, MN 56302		
10/31/2005	N/A	Bremer Bank	Bank Charges	\$22.37
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
10/31/2005	N/A	Bremer Bank	Bank Charges	\$27.17
	Check #	Box 847	Bank Fees	
	Crieck #	Saint Cloud, MN 56302		
10/31/2005	N/A	Bremer Bank	Bank Charges	\$27.17
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.66
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		
10/31/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.66
	Check #	SERVICE Center	Federal Withholding Taxes	
	Check #	Ogden, UT 84201-0039		
10/31/2005	N/A	Johnson County Democratic Party	Political Contribution	\$27.24
	Check #	PO Box 1773	Contribution	
	18088	Iowa City, IA 52244		
10/31/2005	N/A	Johnson County Democratic Party	Political Contribution	\$27.24
	Check #	PO Box 1773	Contribution	
	18088	Iowa City, IA 52244		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/2/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
	Obs. 1. W	PO Box 173706	Simple IRA Contribution	
	Check # 18089	Denver, CO 80217		
	10000	Deliver, 60 00211		
11/2/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check #	PO BOX 173706		
	18089	Denver, CO 80217		
11/2/2005	N/A	American Funds	Other Expenditure	\$275.00
	Check #	PO Box 659521	Simple IRA Contribution	
	18091	San Antonio, TX 78265-9522		
11/2/2005	N/A	American Funds	Other Expenditure	\$275.00
	Check #	PO Box 659521	Simple IRA Contribution	
	18091	San Antonio, TX 78265-9522		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

N/A	Discover Business Services	Other Expenditure	\$0.36
Check #	PO Box 52145		
	Phoenix, AZ 85072-2145		
N/A	Discover Business Services	Other Expenditure	\$0.36
Check #	PO Box 52145		
Oncok II	Phoenix, AZ 85072-2145		
N/A	Discover Business Services	Other Expenditure	\$0.60
Chack #	PO Box 52145	Credit Card Processing Charges	
Offeck #	Phoenix, AZ 85072-2145		
N/A	Discover Business Services	Other Expenditure	\$0.60
Charle #	PO Box 52145	Credit Card Processing Charges	
Cneck #	Phoenix, AZ 85072-2145		
	Check # N/A Check # N/A Check #	PO Box 52145 Check # Phoenix, AZ 85072-2145 N/A Discover Business Services PO Box 52145 Check # Phoenix, AZ 85072-2145 N/A Discover Business Services PO Box 52145 Check # Phoenix, AZ 85072-2145 PO Box 52145 N/A Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	PO Box 52145 Check # Phoenix, AZ 85072-2145 N/A Discover Business Services Other Expenditure PO Box 52145 Check # Phoenix, AZ 85072-2145 N/A Discover Business Services Other Expenditure Credit Card Processing Charges PO Box 52145 N/A Discover Business Services Other Expenditure Credit Card Processing Charges PO Box 52145 N/A Discover Business Services Other Expenditure Credit Card Processing Charges Credit Card Processing Charges

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11/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$18.50
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
11/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$18.50
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	OHOOK #	Jeffersonville, IN 47130		
11/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$27.37
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	CHECK #	Jeffersonville, IN 47130		
11/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$27.37
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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11/2/2005	N/A	Internal Revenue Service	Other Expenditure	\$2.00
	Check #	SERVICE Center	Federal Unemployment Taxes	
	OHOOK II	Ogden, UT 84201-0039		
11/2/2005	N/A	Internal Revenue Service	Other Expenditure	\$2.00
	Check #	SERVICE Center	Federal Unemployment Taxes	
	Cneck #	Ogden, UT 84201-0039		
11/2/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
	Check #	P.O. Box 5270	Simple IRA Contribution	
	7377	Denver, CO 80217-5270		
11/2/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
	Check #	P.O. Box 5270	Simple IRA Contribution	
	7377	Denver, CO 80217-5270		

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11/2/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
		P.O. Box 9768	Simple IRA Contribution	
	Check #			
	18090	Providence, RI 02940-9768		
11/2/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
			Simple IRA Contribution	
		P.O. Box 9768		
	Check #			
	18090	Providence, RI 02940-9768		
11/2/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
			State Withholding	
		PO Box 10412	Taxes	
	Check #			
	2129	Des Moines, IA 50306-0412		
11/2/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
			State Withholding Taxes	
		PO Box 10412	1 4763	
	Check #			
	2129	Des Moines, IA 50306-0412		

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11/2/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check #	PO Box 10412	State Withholding Taxes	
	7376	Des Moines, IA 50306-0412		
11/2/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check #	PO Box 10412	State Withholding Taxes	
	7376	Des Moines, IA 50306-0412		
11/2/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$900.00
	Check #	PO Box 10412	State Withholding Taxes	
	18092	Des Moines, IA 50306-0412		
11/2/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$900.00
	Check #	PO Box 10412	State Withholding Taxes	
	18092	Des Moines, IA 50306-0412		

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11/2/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #			
	7378	Shawnee Mission, KS 66201		
11/2/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #	307, 202.10		
	7378	Shawnee Mission, KS 66201		
11/4/2005	9174	Tama County Democratic Central Comn	Political Contribution	\$7.73
		PO Box 591	Contribution	
	Check #			
	18093	Dysart, IA 52224		
11/4/2005	9174	Tama County Democratic Central Comn	Political Contribution	\$7.73
		PO Box 591	Contribution	
	Check #			
	18093	Dysart, IA 52224		

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44/4/0005	N1/0	Edd on Konn N	Total	#4.400.00
11/4/2005	N/A	Erickson, Karen N	Travel	\$1,120.20
			Airfare Reimb.	
		1520 Woodland #316	Amare Kemb.	
	Check #			
	2130	Des Moines, IA 50309		
11/4/2005	N/A	Erickson, Karen N	Travel	\$1,120.20
			Airfare Reimb.	
		1520 Woodland #316		
	Check #			
	2130	Des Moines, IA 50309		
11/4/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,750.00
			Davidson (co ED	
		1165 2nd Ave	Postage for FR	
	Check #			
	2131	Des Moines, IA 50318-0001		
11/4/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$1,750.00
		1165 2nd Ave	Postage for FR	
	Check #	1100 2110 7110		
	2131	Des Moines, IA 50318-0001		

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11/11/2005	N/A	Direct Connect Strategies	Other Expenditure	\$674.04
	Check #	6028 Fort Hunt Road	Phone Calls for Meeting	
	7375	Alexandria, VA 22307		
11/11/2005	N/A	Direct Connect Strategies	Other Expenditure	\$674.04
		6028 Fort Hunt Road	Phone Calls for Meeting	
	Check #			
	7375	Alexandria, VA 22307		
11/11/2005	N/A	Erickson, Karen N	Other Expenditure	\$37.05
	Check #	1520 Woodland #316	Memorial Flowers Reimb.	
	2133	Des Moines, IA 50309		
11/11/2005	N/A	Erickson, Karen N	Other Expenditure	\$37.05
	Check #	1520 Woodland #316	Memorial Flowers Reimb.	
	2133	Des Moines, IA 50309		

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44/44/0005	NI/A	James Danas Olimpia a Dunas a	Oth on Francis distance	COET 44
11/11/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$257.44
			Press Clippings	
		PO Box 873	1 1000 Chpphilgo	
	Check #			
	2132	Columbia, MO 65205-0873		
11/11/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$257.44
		DO Doy 072	Press Clippings	
	Check #	PO Box 873		
	2132	Columbia, MO 65205-0873		
	2102	Columbia, WC 00200 0010		
11/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
			Payroll	
		685 19th St No 7	1 dyron	
	Check #			
	EFT	Des Moines, IA 50314		
11/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
			Payroll	
		685 19th St No 7		
	Check #			
	EFT	Des Moines, IA 50314		

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11/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
		2207 39th Street	Payroll	
	Check #	2237 3311 311331		
		Des Moines, IA 50310		
11/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
				,
			Payroll	
	Ob a ale #	2207 39th Street		
	Check #	Des Moines, IA 50310		
11/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
			D	
		1001 Westbrooke Court	Payroll	
	Check #			
		West Des Moines, IA 50266		
11/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
			Payroll	
	Check #	1001 Westbrooke Court		
	OHECK #	West Des Moines, IA 50266		

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11/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		0400 F 40th Ct	Payroll	
	Check #	2100 E 12th St		
	18094	Des Moines, IA 50316-1943		
	18094	Des Mollies, IA 30310-1943		
11/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
			Dovroll	
		2100 E 12th St	Payroll	
	Check #			
	18094	Des Moines, IA 50316-1943		
11/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
			Payroll	
		1520 Woodland #316		
	Check #	Des Moines, IA 50309		
		Des Montes, I/Cooos		
11/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
			Payroll	
	Observation #	1520 Woodland #316		
	Check #	Dec Maines IA 50000		
		Des Moines, IA 50309		

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11/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		
11/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
	Check #	2801 Woodland	Payroll	
	onoon n	West Des Moines, IA 50266		
11/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
	OHOOK II	Des Moines, IA 50315-3661		
11/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

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11/15/2005	N/A	Meyer and Associates	Professional Fees	\$10,000.00
		14 7th Ave N	Telephone Solicitation for FR	
	Check #			
	1017	St Cloud, MN 56303		
11/15/2005	N/A	Meyer and Associates	Professional Fees	\$10,000.00
		14 7th Ave N	Telephone Solicitation for FR	
	Check #			
	1017	St Cloud, MN 56303		
11/15/2005	N/A	Meyer Associates Inc.	Professional Fees	\$7,438.19
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1006	Saint Cloud, MN 56303		
11/15/2005	N/A	Meyer Associates Inc.	Professional Fees	\$7,438.19
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1006	Saint Cloud, MN 56303		
	1.700			

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11/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
	OHECK #	Des Moines, IA 50314-1008		
11/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
		688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
11/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
		722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
11/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		

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11/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
11/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.53
	Check #	3000 Grand Avenue, #214 Des Moines, IA 50312	Payroll	
11/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd. Des Moines, IA 50311	Payroll	
11/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18095	Des Moines, IA 50311		

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11/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
11/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
11/17/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.56
	Oh s als #	SERVICE Center	Federal Withholding Taxes	
	Check #	Ogden, UT 84201-0039		
11/17/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,497.56
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

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11/18/2005	N/A	Bakker, Eric	Gifts or Meals for Volunteers	\$35.04
		300 Walnut St	Food for Volunteers Reimb.	
	Check #			
	7373	Des Moines, IA 50309-2242		
11/18/2005	N/A	Bakker, Eric	Gifts or Meals for Volunteers	\$35.04
		300 Walnut St	Food for Volunteers Reimb.	
	Check #			
	7373	Des Moines, IA 50309-2242		
11/18/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$309.52
		1739 E Grand Ave	Invitations for FR	
	Check #			
	7371	Des Moines, IA 50316-3611		
11/18/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$309.52
		1739 E Grand Ave	Invitations for FR	
	Check #			
	7371	Des Moines, IA 50316-3611		

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11/18/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$479.12
		1739 E Grand Ave	Invitations for FR	
	Check # 7372	Des Moines, IA 50316-3611		
	1312	Des Moines, IA 30310-3011		
11/18/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$479.12
			Invitations for FR	
		1739 E Grand Ave	invitations for the	
	Check #			
	7372	Des Moines, IA 50316-3611		
11/18/2005	N/A	Peterson, Melissa	Postage, Shipping, Delivery	\$27.30
		722 18th St. Apt 2	Shipping Reimb.	
	Check #			
	7374	Des Moines, IA 50314		
11/18/2005	N/A	Peterson, Melissa	Postage, Shipping, Delivery	\$27.30
		722 18th St. Apt 2	Shipping Reimb.	
	Check #	Dec Maines 14 50044		
	7374	Des Moines, IA 50314		

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11/18/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$592.00
		4405 On J. Ave.	Postage for FR	
	Check #	1165 2nd Ave		
	2134	Des Moines, IA 50318-0001		
	2104	Des Montes, 17 dos 18 dos 1		
11/18/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$592.00
			Postage for FR	
		1165 2nd Ave		
	Check #			
	2134	Des Moines, IA 50318-0001		
11/18/2005	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$40.20
				¥
			Logal Food	
		2501 Grand Ave	Legal Fees	
	Check #			
	2135	Des Moines, IA 50312-5342		
44/40/0005	NI/A	Wanda Bang Caran BC	Desfersional Face	# 40.00
11/18/2005	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$40.20
		2524 Crand A	Legal Fees	
	Check #	2501 Grand Ave		
	2135	Des Moines, IA 50312-5342		
	2100	D00 1/1011100, 1/1 000 12 00 12		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/21/2005	N/A	Wellmark	Office Supplies	\$1,678.00
		PO Box 10353	Health Care Premiums	
	Check #			
	18096	Des Moines, IA 50306-0353		
11/21/2005	N/A	Wellmark	Office Supplies	\$1,678.00
		DO D. 40050	Health Care Premiums	
	Check #	PO Box 10353		
	18096	Des Moines, IA 50306-0353		
11/21/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check #			
	2136	Des Moines, IA 50306-0353		
11/21/2005	N/A	Wellmark	Other Expenditure	\$284.25
			Health Care Premiums	
		PO Box 10353		
	Check #	Dec Maines 14 50200 0252		
	2136	Des Moines, IA 50306-0353		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	nnse	Expenditure Amount

11/21/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check # 7370	Des Moines, IA 50306-0353		
	7070	Des Montes, in Cooco cooc		
11/21/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check #	1 O BOX 10000		
	7370	Des Moines, IA 50306-0353		
11/29/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St. Apt 2	Cell Phone Reimb.	
	7369	Des Moines, IA 50314		
11/29/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
		722 18th St. Apt 2	Cell Phone Reimb.	
	Check #	B M : 10 50044		
	7369	Des Moines, IA 50314		

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Status Ame	Status Amended Committee Type State Central Committee			Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

4.4/0.0/0.05	.	D 114 : M	0.10.0	# 4 000 40
11/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
			Payroll	
	Check #	722 18th St. #11		
	OHECK #	Des Moines, IA 50314		
11/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
		722 18th St. #11	Payroll	
	Check #	722 1001 50. #11		
		Des Moines, IA 50314		
11/30/2005	N/A	Bremer Bank	Bank Charges	\$39.04
		Box 847	Bank Fees	
	Check #			
		Saint Cloud, MN 56302		
11/30/2005	N/A	Bremer Bank	Bank Charges	\$39.04
		Box 847	Bank Fees	
	Check #			
		Saint Cloud, MN 56302		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/30/2005	N/A	Bremer Bank	Bank Charges	\$40.31
	Check #	Box 847	Bank Fees	
	CHECK #	Saint Cloud, MN 56302		
11/30/2005	N/A	Bremer Bank	Bank Charges	\$40.31
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
11/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
		2207 39th Street	Payroll	
	Check #	Des Moines, IA 50310		
11/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court West Des Moines, IA 50266	Payroll	
11/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court West Des Moines, IA 50266	Payroll	
11/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check #	2100 E 12th St Des Moines, IA 50316-1943	Payroll	
11/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
	Check#	2100 E 12th St	Payroll	
	18097	Des Moines, IA 50316-1943		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
		Des Moines, IA 50309		
11/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
	Check #	1520 Woodland #316	Payroll	
	OHOOK #	Des Moines, IA 50309		
11/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
		2801 Woodland	Payroll	
	Check #	West Des Moines, IA 50266		
11/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
		West Des Moines, IA 50266		

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11/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,116.58
	Check #	SERVICE Center	Federal Withholding Taxes	
	On Contract	Ogden, UT 84201-0039		
11/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$6,116.58
	Check #	SERVICE Center	Federal Withholding Taxes	
	Check #	Ogden, UT 84201-0039		
11/30/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,174.90
	Check #	2813 Virginia Place	Payroll	
	18099	Des Moines, IA 50321		
11/30/2005	N/A	Kehoe, Theresa L	Salary & Gratuity	\$1,174.90
	Check #	2813 Virginia Place	Payroll	
	18099	Des Moines, IA 50321		

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11/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
			Payroll	
	Check #	447 Scandia Ave		
		Des Moines, IA 50315-3661		
11/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.34
		447 Scandia Ave	Payroll	
	Check #	447 Coundia 71VC		
		Des Moines, IA 50315-3661		
11/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
			Payroll	
	Check #	688 19th St		
		Des Moines, IA 50314-1008		
11/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.90
		000 404-04	Payroll	
	Check #	688 19th St		
		Des Moines, IA 50314-1008		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
		722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
11/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.40
	Check#	722 18th St. Apt 2	Payroll	
	Oneok #	Des Moines, IA 50314		
11/30/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$1,054.29
	Check #	3000 Grand Avenue #1011	Payroll	
	18100	Des Moines, IA 50312		
11/30/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$1,054.29
	Check #	3000 Grand Avenue #1011	Payroll	
	18100	Des Moines, IA 50312		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214	Payroll	
	Check #	Des Moines, IA 50312		
11/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214	Payroll	
	Check #	Des Moines, IA 50312		
11/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
		4312 Kingman Blvd.	Payroll	
	Check # 18098	Des Moines, IA 50311		
11/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.60
	Oh a ala #	4312 Kingman Blvd.	Payroll	
	Check # 18098	Des Moines, IA 50311		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
11/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
12/2/2005	N/A	Discover Business Services	Other Expenditure	\$0.71
	Check#	PO Box 52145	Credit Card Processing Charges	
	CHECK #	Phoenix, AZ 85072-2145		
12/2/2005	N/A	Discover Business Services	Other Expenditure	\$0.71
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/2/2005	N/A	Discover Business Services	Other Expenditure	\$4.40
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
12/2/2005	N/A	Discover Business Services	Other Expenditure	\$4.40
	Check#	PO Box 52145	Credit Card Processing Charges	
	Check #	Phoenix, AZ 85072-2145		
12/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$74.92
	Check#	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
12/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$74.92
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$102.79
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
12/2/2005	N/A	Heartland Payment Systems	Other Expenditure	\$102.79
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	Officer #	Jeffersonville, IN 47130		
12/5/2005	N/A	All Points Communication	Professional Fees	\$5,000.00
	Check #	PO Box 416 0	Media Consulting	
	7364	Canaan, NH 3741		
12/5/2005	N/A	All Points Communication	Professional Fees	\$5,000.00
	Check #	PO Box 416 0	Media Consulting	
	7364	Canaan, NH 3741		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/5/2005	N/A	Bates Niemand	Travel	\$1,412.34
			Travel Reimbursement	
	Check #			
	7365	Washington, DC 20005		
12/5/2005	N/A	Bates Niemand	Travel	\$1,412.34
			Travel Reimbursement	
	Check #			
	7365	Washington, DC 20005		
12/5/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$111.00
			D	
		722 18th St. #11	Postage for FR	
	Check #			
	2138	Des Moines, IA 50314		
12/5/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$111.00
			Postage for FR	
		722 18th St. #11		
	Check #			
	2138	Des Moines, IA 50314		

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12/5/2005	N/A	Caleris	Other Expenditure	\$387.03
			Phone Calls for Meeting	
	Check #			
	7366	West Des Moines, IA 50266		
12/5/2005	N/A	Caleris	Other Expenditure	\$387.03
			Phone Calls for Meeting	
	Check #			
	7366	West Des Moines, IA 50266		
	7300	West Des Montes, IA 30200		
12/5/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$30.74
		1739 E Grand Ave	Flyers for FR	
	Check #	1739 E Grand Ave		
	7367	Des Moines, IA 50316-3611		
12/5/2005	N/A	Carter Printing	Fund-Raiser (Holding)	\$30.74
		ŭ	(3,	·
			Flyers for FR	
		1739 E Grand Ave	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Check #			
	7367	Des Moines, IA 50316-3611		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/5/2005	N/A	Carter Printing	Printing & Reproduction	\$145.22
		, and the second		
		4700 F O	Envelopes	
	Check #	1739 E Grand Ave		
	7368	Des Moines, IA 50316-3611		
12/5/2005	N/A	Carter Printing	Printing & Reproduction	\$145.22
			Envelopes	
	01 1 "	1739 E Grand Ave		
	Check # 7368	Dec Maines IA 50246 2044		
	7308	Des Moines, IA 50316-3611		
12/5/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$13.86
			Envelopes for FR	
		1520 Woodland #316		
	Check #			
	2139	Des Moines, IA 50309		
12/5/2005	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$13.86
			Envelopes for FR	
		1520 Woodland #316	Elivelopes for FK	
	Check #			
	2139	Des Moines, IA 50309		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/5/2005	N/A	Erickson, Karen N	Office Supplies	\$51.93
		1520 Woodland #316	Office Supplies	
	Check #			
	2137	Des Moines, IA 50309		
12/5/2005	N/A	Erickson, Karen N	Office Supplies	\$51.93
		1520 Woodland #316	Office Supplies	
	Check #	1320 Woodiand #310		
	2137	Des Moines, IA 50309		
	-			
12/5/2005	N/A	Erickson, Karen N	Travel	\$352.04
	Check #	1520 Woodland #316	Lodging Reimbursement	
	2140	Des Moines, IA 50309		
12/5/2005	N/A	Erickson, Karen N	Travel	\$352.04
	Check #	1520 Woodland #316	Lodging Reimbursement	
	2140	Des Moines, IA 50309		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/5/2005	N/A	Parcell, Emily R	Travel	\$434.62
		688 19th St	Rental Car Reimb.	
	Check # 7363	Doc Moines, IA 50214 1009		
	7303	Des Moines, IA 50314-1008		
12/5/2005	N/A	Parcell, Emily R	Travel	\$434.62
			Rental Car Reimb.	
		688 19th St	1.0.1.0.	
	Check #			
	7363	Des Moines, IA 50314-1008		
12/6/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check #			
	18101	Denver, CO 80217		
12/6/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
			Simple IRA Contribution	
		PO Box 173706		
	Check #			
	18101	Denver, CO 80217		

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12/6/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check #			
	18102	San Antonio, TX 78265-9522		
12/6/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check #	1 0 Box 000021		
	18102	San Antonio, TX 78265-9522		
12/6/2005	N/A	Internal Revenue Service	Other Expenditure	\$12.26
	Check #	SERVICE Center	Federal Unemployment Taxes	
	CHECK #	Ogden, UT 84201-0039		
12/6/2005	N/A	Internal Revenue Service	Other Expenditure	\$12.26
	Check #	SERVICE Center	Federal Unemployment Taxes	
		Ogden, UT 84201-0039		

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12/6/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
		P.O. Box 5270	Simple IRA Contribution	
	Check #			
	7361	Denver, CO 80217-5270		
12/6/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
			Simple IRA Contribution	
	Check #	P.O. Box 5270		
	7361	Danver CO 90217 5270		
	7301	Denver, CO 80217-5270		
12/6/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
			Simple IRA Contribution	
		P.O. Box 9768		
	Check #	B		
	18103	Providence, RI 02940-9768		
12/6/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
			Simple IRA Contribution	
		P.O. Box 9768		
	Check #			
	18103	Providence, RI 02940-9768		

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12/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2141	Des Moines, IA 50306-0412		
12/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	2141	Des Moines, IA 50306-0412		
12/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check #	PO Box 10412	State Withholding Taxes	
	7360	Des Moines, IA 50306-0412		
12/6/2005	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check #	PO Box 10412	State Withholding Taxes	
	7360	Des Moines, IA 50306-0412		

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Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	4/5/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	Treasurer, State of Iowa	Other Expenditure	\$993.00
		State Withholding Taxes	·
Check #	7 0 Box 10112		
18104	Des Moines, IA 50306-0412		
N/A	Treasurer, State of Iowa	Other Expenditure	\$993.00
	PO Box 10412	State Withholding Taxes	
18104	Des Moines, IA 50306-0412		
N/A	Waddell and Reed	Other Expenditure	\$205.00
	Box 29219	Simple IRA Contribution	
Check #			
7362	Shawnee Mission, KS 66201		
N/A	Waddell and Reed	Other Expenditure	\$205.00
	Pov 20240	Simple IRA Contribution	
Check #	DOX 585 18		
	Shawnee Mission, KS 66201		
	Check # 18104 N/A Check # 18104 N/A Check # 7362	PO Box 10412 Check # 18104 Des Moines, IA 50306-0412 N/A PO Box 10412 Check # 18104 Des Moines, IA 50306-0412 N/A Waddell and Reed Box 29219 Check # 7362 Shawnee Mission, KS 66201 N/A Waddell and Reed Box 29219 Check # 7362 Check # 7362 Check # 7362 Box 29219 Check #	PO Box 10412 Check # 18104 Des Moines, IA 50306-0412 N/A Treasurer, State of Iowa Other Expenditure State Withholding Taxes PO Box 10412 Check # 18104 Des Moines, IA 50306-0412 N/A Waddell and Reed Other Expenditure Simple IRA Contribution Check # 7362 Shawnee Mission, KS 66201 N/A Waddell and Reed Other Expenditure Simple IRA Contribution Check # 7362 Shawnee Mission, KS 66201 N/A Waddell and Reed Other Expenditure Simple IRA Contribution Simple IRA Contribution

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/8/2005	1603	Appel for Senate	Political Contribution	\$5,000.00
		10901 180th Ave.	Contribution	
	Check #	10901 100til Ave.		
	18105	Ackworth, IA 50001		
		·		
12/8/2005	1603	Appel for Senate	Political Contribution	\$5,000.00
		10001 100th Ave	Contribution	
	Check #	10901 180th Ave.		
	18105	Ackworth, IA 50001		
12/9/2005	N/A	Brown Bag Deli	Fund-Raiser (Holding)	\$463.88
		2791 En Truo Diana	Catering for FR	
	Check #	3781 Ep True Pkwy		
	7357	West Des Moines, IA 50265-7696		
40/0/2005	N/A	Drawin Dog Doli	Fund Daiser (Helding)	\$463.88
12/9/2005	IN/A	Brown Bag Deli	Fund-Raiser (Holding)	Φ403.00
			Onto the total ED	
		3781 Ep True Pkwy	Catering for FR	
	Check #			
	7357	West Des Moines, IA 50265-7696		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/9/2005	N/A	Erickson, Karen N	Other Expenditure	\$19.80
	Check #	1520 Woodland #316	Beverages for Meeting Reimb.	
	2143	Des Moines, IA 50309		
12/9/2005	N/A	Erickson, Karen N	Other Expenditure	\$19.80
	Check #	1520 Woodland #316	Beverages for Meeting Reimb.	
	2143	Des Moines, IA 50309		
12/9/2005	N/A	Erickson, Karen N	Other Expenditure	\$90.56
	Check #	1520 Woodland #316	Food for Meeting	
	2145	Des Moines, IA 50309		
12/9/2005	N/A	Erickson, Karen N	Other Expenditure	\$90.56
	Check #	1520 Woodland #316	Food for Meeting	
	2145	Des Moines, IA 50309		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/9/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$213.25
		PO Box 873	Press Clippings	
	Check #			
	2142	Columbia, MO 65205-0873		
12/9/2005	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$213.25
	Observation in	PO Box 873	Press Clippings	
	Check #			
	2142	Columbia, MO 65205-0873		
12/9/2005	N/A	Meyer Associates Inc.	Professional Fees	\$6,000.00
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1007	Saint Cloud, MN 56303		
12/9/2005	N/A	Meyer Associates Inc.	Professional Fees	\$6,000.00
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
	1007	Saint Cloud, MN 56303		
	1007	Canti Cioua, ivily 30000		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/9/2005	N/A	Meyer Associates Inc.	Professional Fees	\$6,258.19
		14 North Seventh	Telephone Solicitatiton Fees for FR	
	Check #			
	1018	Saint Cloud, MN 56303		
12/9/2005	N/A	Meyer Associates Inc.	Professional Fees	\$6,258.19
	Check #	14 North Seventh	Telephone Solicitatiton Fees for FR	
		Spirit Cloud, MAN 50202		
	1018	Saint Cloud, MN 56303		
12/9/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$49.00
	Check #	722 18th St. Apt 2	Beverages and Supplies Reimb. for FR	
	7358	Des Moines, IA 50314		
12/9/2005	N/A	Peterson, Melissa	Fund-Raiser (Holding)	\$49.00
	Check #	722 18th St. Apt 2	Beverages and Supplies Reimb. for FR	
		Dec Maines, IA 50214		
	7358	Des Moines, IA 50314		

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12/9/2005	N/A	Strategic Services	Travel	\$638.78
		499 S Capitol St SW	Travel Reimb.	
	Check # 7359	Washington, DC 20003-4047		
12/9/2005	N/A	Strategic Services	Travel	\$638.78
	Check #	499 S Capitol St SW	Travel Reimb.	
	7359	Washington, DC 20003-4047		
12/9/2005	N/A	Strategic Services	Travel	\$1,424.93
	Check #	499 S Capitol St SW	Travel Reimb.	
	2144	Washington, DC 20003-4047		
12/9/2005	N/A	Strategic Services	Travel	\$1,424.93
	Check #	499 S Capitol St SW	Travel Reimb.	
	2144	Washington, DC 20003-4047		

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12/13/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
		1165 2nd Ave	Postage for FR	
	Check #			
	7355	Des Moines, IA 50318-0001		
12/13/2005	N/A	United States Postal Service	Fund-Raiser (Holding)	\$185.00
		1165 2nd Ave	Postage for FR	
	Check #	1103 Zha Ave		
	7355	Des Moines, IA 50318-0001		
		,		
12/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
			Payroll	
		722 18th St. #11	rayioli	
	Check #			
		Des Moines, IA 50314		
12/15/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.13
		700 4011 01 //44	Payroll	
	Check #	722 18th St. #11		
	CHECK #	Des Moines, IA 50314		
		= 55555, (555) 1		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
		2207 39th Street	Payroll	
	Check #			
		Des Moines, IA 50310		
12/15/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
			Payroll	
	Check #	2207 39th Street		
	Cneck #	Des Moines, IA 50310		
40/45/0005	N1/A		0.1	# 000.00
12/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
			Payroll	
		1001 Westbrooke Court	. 3,15	
	Check #	West Des Moines, IA 50266		
12/15/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.38
12/10/2000				φοσο.σσ
			Payroll	
	01 1 "	1001 Westbrooke Court		
	Check #	West Des Moines, IA 50266		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
		2100 E 12th St	Payroll	
	Check #	2.00 2.12 00		
	18107	Des Moines, IA 50316-1943		
12/15/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$92.35
			Payroll	
	01 1 "	2100 E 12th St		
	Check #	Day Maily as 14 50040 4040		
	18107	Des Moines, IA 50316-1943		
12/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
			Payroll	
		1520 Woodland #316	,	
	Check #			
		Des Moines, IA 50309		
12/15/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
			Payroll	
		1520 Woodland #316	,	
	Check #			
		Des Moines, IA 50309		

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12/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
12/10/2000	14/7	1 Tovort, Brad 1	Salary a Gratality	φοστ.σσ
		2801 Woodland	Payroll	
	Check #			
		West Des Moines, IA 50266		
12/15/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.38
		0004 Was allowed	Payroll	
	Check #	2801 Woodland		
	GHOOK #	West Des Moines, IA 50266		
12/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,804.86
		SERVICE Center	Federal Withholding Taxes	
	Check #			
		Ogden, UT 84201-0039		
12/15/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,804.86
	Chaple #	SERVICE Center	Federal Withholding Taxes	
	Check #	Ogden, UT 84201-0039		
		094011, 01 01201 0000		

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12/15/2005	N/A	Iowa Democratic Party - Building Fund A	Reverse Transaction	\$1,354.78
	Check #	5661 Fleur Drive	Transfer due to EFT error	
	Chook n	Des Moines, IA 50321		
12/15/2005	N/A	Iowa Democratic Party - Building Fund A	Reverse Transaction	\$1,354.78
	Check #	5661 Fleur Drive	Transfer due to EFT error	
		Des Moines, IA 50321		
12/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
12/15/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.32
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
	OHCOK #	Des Moines, IA 50314-1008		
12/15/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
	OHCOK #	Des Moines, IA 50314-1008		
12/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.38
	Check #	722 18th St. Apt 2	Payroll	
	Check #	Des Moines, IA 50314		
12/15/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.38
	Check #	722 18th St. Apt 2	Payroll	
		Des Moines, IA 50314		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/15/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$995.38
		2000 Crand Avenue #4044	Payroll	
	Check #	3000 Grand Avenue #1011		
	18108	Des Moines, IA 50312		
12/15/2005	NI/A	Basenbara Cillian B	Colony & Crotwity	\$00E 20
12/15/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$995.38
			Payroll	
		3000 Grand Avenue #1011	Payroll	
	Check #			
	18108	Des Moines, IA 50312		
12/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.52
			Payroll	
	Oh a ale #	3000 Grand Avenue, #214		
	Check #	Des Moines, IA 50312		
12/15/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.52
		3000 Grand Avenue, #214	Payroll	
	Check #	Soos Grand Avenue, 11214		
		Des Moines, IA 50312		

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12/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18109	Des Moines, IA 50311		
12/15/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check #	4312 Kingman Blvd.	Payroll	
	18109	Des Moines, IA 50311		
12/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		
12/15/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.37
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/19/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$222.00
		722 18th St. #11	Postage for FR	
	Check #			
	2147	Des Moines, IA 50314		
12/19/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$222.00
		700 400 00 444	Postage for FR	
	Check #	722 18th St. #11		
		Dec Maines IA 50244		
	2147	Des Moines, IA 50314		
12/19/2005	N/A	Wellmark	Other Expenditure	\$284.25
			Health Care Premiums	
		PO Box 10353		
	Check #			
	2149	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$284.25
		PO Box 10353	Health Care Premiums	
	Check #			
	2149	Des Moines, IA 50306-0353		

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12/19/2005	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check #	Dec Maines IA 50000 0050		
	7354	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$557.50
		DO Day 10252	Health Care Premiums	
	Check #	PO Box 10353		
	7354	Des Moines, IA 50306-0353		
	7334	Des Molities, IA 30300-0333		
12/19/2005	N/A	Wellmark	Other Expenditure	\$1,113.60
		PO Box 10353	Health Care Premiums	
	Check #	PO BOX 10353		
	2148	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$1,113.60
		PO Box 10353	Health Care Premiums	
	Check #			
	2148	Des Moines, IA 50306-0353		

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12/19/2005	N/A	Wellmark	Other Expenditure	\$1,664.40
		PO Box 10353	Health Care Premiums	
	Check # 18111	Dog Maines, IA 50206 0252		
	18111	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$1,664.40
			Health Care Premiums	
		PO Box 10353		
	Check #			
	18111	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$2,235.50
		PO Box 10353	Health Care Premiums	
	Check #	1 0 Dox 10000		
	18110	Des Moines, IA 50306-0353		
12/19/2005	N/A	Wellmark	Other Expenditure	\$2,235.50
			Health Care Premiums	
		PO Box 10353	Tiodian Caron formation	
	Check #			
	18110	Des Moines, IA 50306-0353		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/21/2005	N/A	Boyd, Kevin M	Mileage	\$81.60
		722 18th St. #11	Mileage Reimb.	
	Check #	722 Tour Gt. #11		
	2151	Des Moines, IA 50314		
	2131	Des Mollies, IA 30314		
12/21/2005	N/A	Boyd, Kevin M	Mileage	\$81.60
			Mileage Reimb.	
		722 18th St. #11		
	Check #			
	2151	Des Moines, IA 50314		
12/21/2005	N/A	Carter Printing	Printing & Reproduction	\$64.00
			Caucus Letter	
		1739 E Grand Ave	Gadous Editor	
	Check #			
	2150	Des Moines, IA 50316-3611		
12/21/2005	N/A	Carter Printing	Printing & Reproduction	\$64.00
			Caucus Letter	
		1739 E Grand Ave		
	Check #			
	2150	Des Moines, IA 50316-3611		

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12/22/2005	1603	Appel for Senate	Political Contribution	\$1,000.00
		10901 180th Ave.	Contribution	
	Check #			
	7350	Ackworth, IA 50001		
12/22/2005	1603	Appel for Senate	Political Contribution	\$1,000.00
			Contribution	
		10901 180th Ave.		
	Check #			
	7350	Ackworth, IA 50001		
12/22/2005	N/A	Carter Printing	Printing & Reproduction	\$64.00
			Caucus Letter	
	Observation #	1739 E Grand Ave		
	Check #	Dec Maines IA 50246 2044		
	7353	Des Moines, IA 50316-3611		
12/22/2005	N/A	Carter Printing	Printing & Reproduction	\$64.00
			Caucus Letter	
		1739 E Grand Ave	33333 2333	
	Check #			
	7353	Des Moines, IA 50316-3611		

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12/22/2005	N/A	Carter Printing	Printing & Reproduction	\$137.80
		1739 E Grand Ave	Letterhead	
	Check #	1739 E Grand Ave		
	7351	Des Moines, IA 50316-3611		
40/00/0005	.	0 . 5	D: :: 0 D 1 ::	# 40 7 .00
12/22/2005	N/A	Carter Printing	Printing & Reproduction	\$137.80
		1739 E Grand Ave	Letterhead	
	Check #	Troo E Grand 7000		
	7351	Des Moines, IA 50316-3611		
12/22/2005	N/A	Martin, Rusty	Office Equipment	\$50.73
			Memory Card for Cameras	
	Check #	2308 Otley Ave		
	7352	Perry, IA 50220-2111		
12/22/2005	N/A	Martin, Rusty	Office Equipment	\$50.73
12/22/2000		ivariii, reacty	omoo zqaipmon	ψοσσ
			Memory Card for	
		2308 Otley Ave	Cameras	
	Check #			
	7352	Perry, IA 50220-2111		

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12/30/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
		722 18th St. #11	Postage for FR	
	Check #	722 1011 31. #11		
	2152	Des Moines, IA 50314		
	2132	Des Montes, IA 30314		
12/30/2005	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$74.00
			Postage for FR	
		722 18th St. #11		
	Check #			
	2152	Des Moines, IA 50314		
12/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
			Payroll	
		722 18th St. #11	l ayron	
	Check #			
		Des Moines, IA 50314		
12/30/2005	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,299.12
			Payroll	
		722 18th St. #11	rayion	
	Check #			
		Des Moines, IA 50314		

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	1			T.
12/30/2005	N/A	Bremer Bank	Bank Charges	\$19.80
	Check #	Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
12/30/2005	N/A	Bremer Bank	Bank Charges	\$19.80
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
12/30/2005	N/A	Bremer Bank	Bank Charges	\$31.25
		Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302		
12/30/2005	N/A	Bremer Bank	Bank Charges	\$31.25
	Check #	Box 847	Bank Fees	
		Saint Cloud, MN 56302		

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12/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
	Check #	2207 39th Street	Payroll	
		Des Moines, IA 50310		
12/30/2005	N/A	Brown, Andrew J	Salary & Gratuity	\$1,270.17
		2207 39th Street	Payroll	
	Check #	Des Moines, IA 50310		
12/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
		1001 Westbrooke Court	Payroll	
	Check #	West Des Moines, IA 50266		
12/30/2005	N/A	Brown, Lia	Salary & Gratuity	\$968.37
	Check #	1001 Westbrooke Court	Payroll	
		West Des Moines, IA 50266		

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12/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
		2100 E 12th St	Payroll	
	Check # 18112	Des Moines, IA 50316-1943		
	10112	Des Mollies, IA 30310-1943		
12/30/2005	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
			Payroll	
	Check #	2100 E 12th St		
	18112	Dog Maines IA 50216 1042		
	10112	Des Moines, IA 50316-1943		
12/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
		1520 Woodland #316	Payroll	
	Check #	1020 Woodidiid #010		
		Des Moines, IA 50309		
12/30/2005	N/A	Erickson, Karen N	Salary & Gratuity	\$1,453.00
			Dovroll	
		1520 Woodland #316	Payroll	
	Check #			
		Des Moines, IA 50309		

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12/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
1 - 7 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3				,
	Check #	2801 Woodland	Payroll	
	OHOOK II	West Des Moines, IA 50266		
12/30/2005	N/A	Frevert, Brad T	Salary & Gratuity	\$987.37
	Check #	2801 Woodland	Payroll	
	OHECK #	West Des Moines, IA 50266		
12/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,812.50
	Check #	SERVICE Center	Federal Withholding Taxes	
	OHOOK II	Ogden, UT 84201-0039		
12/30/2005	N/A	Internal Revenue Service	Other Expenditure	\$5,812.50
	Check #	SERVICE Center	Federal Withholding Taxes	
		Ogden, UT 84201-0039		

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12/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
12/30/2005	N/A	Latessa, Donna L	Salary & Gratuity	\$947.33
	Check #	447 Scandia Ave	Payroll	
	Check #	Des Moines, IA 50315-3661		
12/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
		688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
12/30/2005	N/A	Parcell, Emily R	Salary & Gratuity	\$1,799.89
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		

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12/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
		722 18th St. Apt 2	Cell Phone Reimb.	
	Check # 7347	Des Moines, IA 50314		
	7.047	Des Montes, IA 30014		
12/30/2005	N/A	Peterson, Melissa	Other Expenditure	\$50.00
			Cell Phone Reimb.	
	01 1 "	722 18th St. Apt 2		
	Check #	Dec Maines IA 50044		
	7347	Des Moines, IA 50314		
12/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
		722 18th St. Apt 2	Payroll	
	Check #	. 22 100.1 00.7,pt 2		
		Des Moines, IA 50314		
12/30/2005	N/A	Peterson, Melissa	Salary & Gratuity	\$1,275.39
			Payroll	
	Check #	722 18th St. Apt 2	i ayıon	
		Des Moines, IA 50314		

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12/30/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$995.37
	Check #	3000 Grand Avenue #1011	Payroll	
	18113	Des Moines, IA 50312		
12/30/2005	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$995.37
	Check #	3000 Grand Avenue #1011	Payroll	
	18113	Des Moines, IA 50312		
12/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214	Payroll	
		Des Moines, IA 50312		
12/30/2005	N/A	Seidler, Erin	Salary & Gratuity	\$1,129.54
	Check #	3000 Grand Avenue, #214	Payroll	
		Des Moines, IA 50312		

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12/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Chaole #	4312 Kingman Blvd.	Payroll	
	Check # 18114	Des Moines, IA 50311		
12/30/2005	N/A	Watson, Melissa B	Salary & Gratuity	\$1,552.61
	Check#	4312 Kingman Blvd.	Payroll	
	18114	Des Moines, IA 50311		
12/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
	Officer #	Altoona, IA 50009		
12/30/2005	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$968.38
	Check #	100 5th Avenue NW #12	Payroll	
		Altoona, IA 50009		

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12/31/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check #			
	18115	Denver, CO 80217		
12/31/2005	N/A	AIM Investment Service	Other Expenditure	\$218.40
		PO Box 173706	Simple IRA Contribution	
	Check #	1 0 Box 179700		
	18115	Denver, CO 80217		
	10110	Deliver, 00 00217		
12/31/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check #	PO Box 659521		
	18116	San Antonio, TX 78265-9522		
12/31/2005	N/A	American Funds	Other Expenditure	\$275.00
		PO Box 659521	Simple IRA Contribution	
	Check #			
	18116	San Antonio, TX 78265-9522		

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12/31/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
	Check #	P.O. Box 5270	Simple IRA Contribution	
	7348	Denver, CO 80217-5270		
12/31/2005	N/A	Oppenheimer Funds	Other Expenditure	\$325.00
		P.O. Box 5270	Simple IRA Contribution	
	Check #			
	7348	Denver, CO 80217-5270		
12/31/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
	Check #	P.O. Box 9768	Simple IRA Contribution	
	18117	Providence, RI 02940-9768		
12/31/2005	N/A	Pacific Funds	Other Expenditure	\$160.00
	Check #	P.O. Box 9768	Simple IRA Contribution	
	18117	Providence, RI 02940-9768		

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12/31/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
	Check #	Box 29219	Simple IRA Contribution	
	7349	Shawnee Mission, KS 66201		
12/31/2005	N/A	Waddell and Reed	Other Expenditure	\$205.00
		Box 29219	Simple IRA Contribution	
	Check #			
	7349	Shawnee Mission, KS 66201		

Total Amount	\$1,865,102.80
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